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175th Anniversary

NHSL - CONCORD

MAY 21 2007



South Hampton Baptist Church

2005

**ANNUAL REPORT
TOWN OF SOUTH HAMPTON
NEW HAMPSHIRE**

The History of the South Hampton Baptist Church

In 1774 Rev. Dr. Samuel Shepard preached his first sermon in South Hampton. He was the founder and first pastor of Brentwood Church and gave part of his time to the new churches that he started. In 1780 the Branch Church was organized, know as the South Hampton Church and later as the Salisbury, South Hampton Church.

The records of 1787 are all dated at Brentwood. In 1788 half of the services were in South Hampton. From 1801-1833 services were held in the Meeting House; when otherwise occupied, they met in homes.

On May 20,1828 the south parsonage land was leased for 900 years for \$760.00. A note was taken in payment from seven men.

On September 29, 1830 the church was organized as South Hampton Baptist Church. In 1832 the church frame was erected and the church was admitted to the Southeastern Association. The church was dedicated in 1833; Brother Samuel Gilbert was the first pastor.

Land was purchased across the street in 1854 for a parsonage and the house was built in 1855. The parsonage burned in 1912 and was rebuilt in 1913. In 1970 the lot next to the church was purchased for a new parsonage and it was built in 1972-3, to replace the old parsonage that was sold.

In 1858 the belfry was built on the church. Nathaniel Currier gave a new bell in 1885 in memory of his mother. In 1906 the church was remodeled into its present form by a bequeath left in the Stockman's will in memory of their parents thus creating the Stockman Room .In 1953 the Jewell Room and the outhouse were added. The kitchen, bathrooms and furnace room were added on in 1976.

The church was rededicated in September 2005 by Reverend Ronald A. Johnson, Interim Pastor.

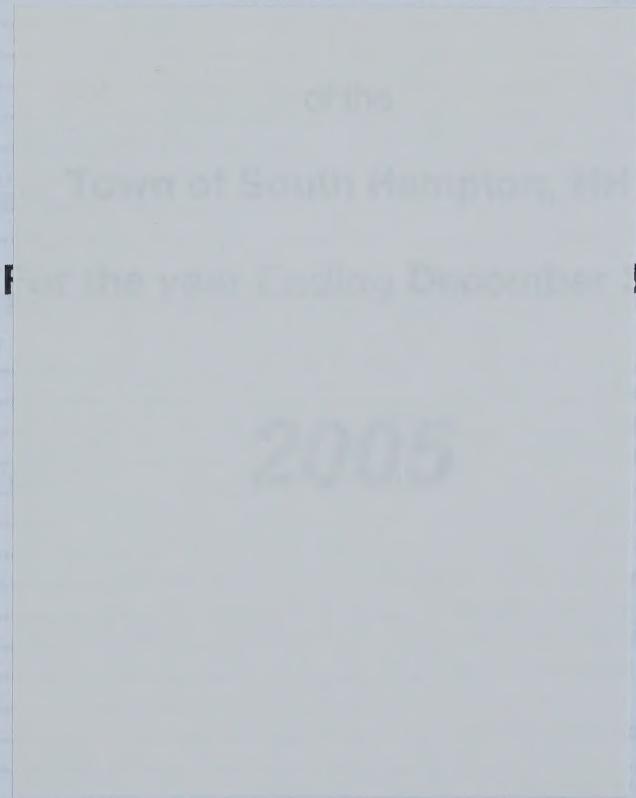
Cover Illustration by artist Effie K. Berry

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ANNUAL REPORTS

of the

**SELECTMEN, TREASURER, COLLECTOR OF
TAXES, TOWN CLERK, TRUSTEES OF THE TRUST
FUNDS, ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD**



For the year ending December 31st

2005

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Robert Mannino Jr., '07 (Chair)

Carole McCarthy., '08

Gregory Williams, '06

MODERATOR

Walter Shivik, '06

TOWN CLERK

Andrea Condon, '08

TAX COLLECTOR

Andrea Condon, '07

TREASURER

Lawrence Baker, '07

CONSTABLE

Michael Santosuosso III, '07

BUDGET COMMITTEE

Dennis Blair, '07

William Hodge, '06

Dick Caravati, '08

Carole McCarthy, Selectman Rep

Donald Harper, School Board Rep

TRUSTEES OF THE LIBRARY

Mary Kay Miller, '08

Ann Stefanski, '06

Katherine Imbrescia, '07

TRUSTEES OF THE CEMETERY

Lee Knapp, '08

William Brunet '06

Kenneth Clark, '07

TRUSTEES OF THE TRUST FUNDS

Richard Caravati, '08

George Briggs, '06

William Brunet, '07

SUPERVISORS OF THE CHECKLIST

Katrina VanBokkelen, '10

Francis Harper, '06

Nancy Werner, '08

AUDITORS

Lee Knapp, '06

Dan Mahoney, '07

APPOINTED POSITIONS

TOWN ADMINISTRATOR

Larry Baker

Deputy Town Clerk & Tax Collector

Angela Racine

ADMINISTRATIVE ASST.

Angela Racine

POLICE DEPARTMENT

Robert Aldrich III, Chief

FIRE DEPARTMENT

John Gamble, Chief

EMERGENCY DIRECTOR

John Gamble

COUNCIL ON AGING

Brenda Oldak (Chair)

Pam Noon

Nancy Werner

WELFARE DIRECTOR

Brenda Oldak

HIGHWAY AGENT

Joe Brunet

HEALTH OFFICERS

Lee Knapp
Gary Crosby, Deputy

BUILDING INSPECTORS

Dan Cordeiro
Mike Keller, Deputy

ELECTRICAL INSPECTOR

Mike Keller

FIRE INSPECTOR

John Gamble

PLANNING BOARD

Mike Keller, '07 (Chair)
Larry Baker '08

Open
Greg Williams (Selectmen Rep.)

Gary Crosby, '06
Jill Ramsdell, (Alt.)

ZONING BOARD OF ADJUSTMENT

Sharon Somers (Chair), '06
Nancy Dixon, '06

Lee Knapp, '07
John Bogart, '08
Donald Currier (Alt.)

Beth Stoddard, '07
Cornelia Courtney (Alt.)

CONSERVATION COMMISSION

Adele Fiorillo (Chair)

Gary Crosby

Cornelia Courtney

HISTORIC DISTRICT COMMISSION

Pam Noon '08 (Chair)
David Riecks '06

Carolyn Reed '08
Robert Mannino (Selectman Rep)

Paul Kapela (Alt.)
Frances Harper '07

FOREST FIRE WARDENS

John Gamble (Warden)

Jay Gamble (Deputy)

REPRESENTATIVE TO ROCKINGHAM PLANNING COMMISSION

Gary Crosby

WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 2006

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 14th of March 2006, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Article 1.

You are also hereby notified to meet at the Town Hall in said Town on Saturday, the 18th of March 2006 at 1:00 in the afternoon to act upon Article 2 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$481,469 (four hundred eighty one thousand four hundred sixty nine dollars) for the general operation of the Town. (Budget Committee recommendation is \$)

The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	<u>2006</u>	<u>2005</u>
Operating Budget	481,469	485,444
Warrant Articles	<u>139,460</u>	<u>47,150</u>
Total Appropriations	620,929	532,594

The operating budget is a decrease of approximately 1% from last year. The total budget, including warrant articles, is an increase of 16.6% over last year however all of this increase will be offset if warrant articles 10,11,12 are approved. Also if a vote to pass over warrant article 13 is approved.

3. To see if the Town will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) to complete the multi year plan to remove old pines and saplings at the Indian Ground Cemetery.
4. To see if the Town will vote to raise and appropriate \$2,825 (two thousand eight hundred twenty five dollars) for the purpose of licensing, testing, and control of mosquito's. (Budget Committee recommendation is \$1)
5. To see if the Town will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) for the purpose of purchasing bullet proof vests for the Police Department.

50% of this will amount will be refunded as a grant from the Federal Government

6. To see if the Town will vote to raise and appropriate the sum of \$5,500 (five thousand five hundred dollars) to purchase and implement new Town Clerk software.
7. To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be placed in the Town Buildings Maintenance Expendable Trust Fund created in 1992 under RSA 31:19.
8. To see if the Town will vote to raise and appropriate the sum of \$29,800 (twenty nine thousand eight hundred dollars) to be placed in the Town Roads Paving Expendable Capital Reserve Fund created in 1997, under RSA 35:1.

This money will be used, along with \$17,500 currently in the trust fund, to do some repaving of Highland Road and Locust Street and for future repairs to the Hilldale Avenue bridge.

9. To see if the Town will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) to be placed in the Fire Engine Repair & Refurbishment Expendable Trust Fund created in 1998 under the provisions of RSA 31:19-a.

10. To see if the Town will vote to dissolve the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 and place the balance in the General Fund. (Not recommended by Budget Committee) (Majority vote required)

There is approximately \$72,335 currently in this fund. The hilltop cemetery behind the Town Hall currently has adequate expansion room and there is no current or near future plan in place to use this money for its intended use.

11. To see if the Town will vote to create a Cemetery Land Acquisition and Development Capital Reserve Fund and further to raise and appropriate Fifty Six Thousand, Three Hundred Thirty Five Dollars (\$56,335) to place in the Cemetery Land Acquisition and Development Capital Reserve Fund, with said funds to coming from Surplus (Not recommended by Budget Committee) (Majority vote required)

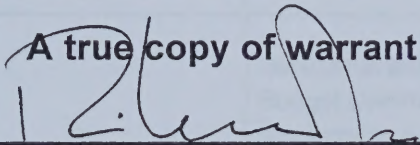
12. To see if the Town will vote to raise and appropriate \$16,000 to be placed in the Fire Department Capital Reserve Fund for future replacement of the 1988 Ford Grumman Fire Truck, with said funds coming from the Town's general fund. (Not recommended by Budget Committee) (Majority vote required)

13. To vote to raise \$16,000 to be placed into a Capital Reserve Fund for future replacement of the 1988 Ford Grumman Fire Truck. This is submitted as a petitioned by Fire Chief, John Gamble and 25 registered voters. (Majority vote required) (Not recommended by Budget Committee and Selectman if Warrant Articles 10,11,12 pass – Budget Committee and Selectman recommend voting on pass over of this article if Warrant Articles 10,11,12 pass)

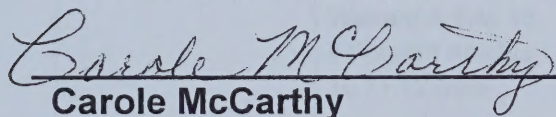
14. To transact any other business that may legally come before this meeting.

**GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON
THIS FOURTEENTH DAY OF FEBRUARY, 2006**

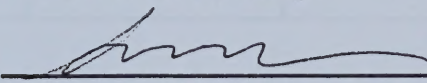
A true copy of warrant -- attest



Robert Mannino Jr., Chairman



Carole McCarthy



Gregory Williams

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence 
Deputy Town Clerk **Angela Racine - Notary Public**

My Commission Expires Feb 9, 2010

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2006 TOWN WARRANT SUMMARY

	2005	2006 Selectmen's Recommendation	2006 Budget Committee Recommendation	2006 Warrant Articles (total)
Operating Budget	\$485,444	\$481,469	\$455,968	\$481,469
Warrant Articles	<u>47,150</u>	<u>51,125</u>	<u>64,301</u>	<u>139,460</u>
Total appropriations	\$532,594	\$532,594	\$520,269	\$620,929
		Includes \$16,000 appropriation for Fire Truck Fund (see Warrant Articles 10,11,12; funds would be raised without an increase in taxes)	\$25,501 deducted from Selectmen's proposed budget for Police Department	\$139,460 is total amount listed in Town Warrant (see Warrant Articles 10,11,12,13)
		Selectmen and Budget Committee recommend a vote to pass over Warrant Article 13 if Warrant Articles 10,11,12 pass	Includes \$16,000 appropriation for Fire Truck Fund raised with an increase in taxes	

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

FORM MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET
OF THE
TOWN OF SOUTH HAMPTON, N.H.

Appropriations and Estimates of Revenue
for
Ensuing Year January 1, 2006 to December 31, 2006

Important: Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant article must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT. (RSA 31:95 and 32:5)

Budget Committee (Please sign in ink)

Donna Blair

Date: 2-9-06

Don M. Caravato

Date: 2-9-06

William B. Hodge

Date: 2-9-06

Don Harper

Date: 2-9-06

Carol McCarthy

Date: 2-9-06

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	*Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Budget Ensuing Fiscal Year	Budget Committee	
						Recommended Ensuing Fiscal Year	Not Recommended
General Government							
4130	Executive		33,450	32,850	34,950	34,950	
4140	Elec., Reg., & Vital Stat.		3,045	2,788	3,270	3,270	
4150	Financial Administration		28,054	27,956	29,392	29,392	
4152	Revaluation		11,521	11,724	10,663	10,663	
4153	Legal Expenses		5,000	11,427	9,000	9,000	
4155	Personnel Admin.: Benefits		0	0	0	0	
4191	Planning and Zoning		2,842	2,439	2,871	2,871	
	ZBA		350	132	275	275	
4194	General Government Bldg		11,700	9,534	14,200	14,200	
4195	Cemeteries		3,700	3,660	4,100	4,100	
4196	Insurance		0	0	0	0	
Public Safety							
4210	Police		157,671	157,325	157,000	131,499	25,501
4212	Police cruiser lease				8,702	8,702	
4215	Ambulance		16,000	15,917	8,000	8,000	
4220	Fire		35,555	35,586	36,560	36,560	
4221	Fire truck payment		16,113	16,101	0	0	
4290	Emerg. Management		800	240	800	800	
Highways and Streets							
4312	Block Grant						
	Summer Maintenance		30,000	16,311	30,000	30,000	
	Winter Maintenance		30,000	40,658	30,000	30,000	
4316	Street lighting						
Sanitation							
4323	S. Waste Collection		27,500	27,867	27,500	27,500	
4324	S. Waste Disposal		16,000	16,289	16,000	16,000	
	S.R.S.W.D.						
4321	S.R.R.D.D.		1,106	737	1,560	1,560	
	Recycling		9,450	9,000	9,450	9,450	
Water							
4332	Testing		100	27	100	100	
4335	Treatment		0	0	0	0	
Health & Welfare							
4414	Pest Control		50	275	100	100	
4415	Health Agencies & Hosp.		7,836	7,835	8,435	8,435	
4442	Direct Assistance		2,500	2,500	2,500	2,500	
Culture & Recreation							
4520	Parks and Recreation		2,300	2,300	2,600	2,600	
4550	Library		32,000	32,000	32,640	32,640	
4583	Patriotic Purposes		500	495	500	500	
Subtotal			485,143	483,973	481,168	455,667	25,501

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Budget Ensuing Fiscal Year	Budget Committee	
						Recommended Ensuing Fiscal Year)	Not Recommended
Subtotal (from prior page)			485,143	483,973	481,168	455,667	25,501
Conservation							
4612	Purchase of natural resource						
	Expenses		300	288	300	300	
Debt Service							
4723	Interest on TAN		1	0	1	1	
Operating budget subtotal		2	485,444	484,261	481,469	455,968	25,501

Individual Warrant Articles							
	Indian Ground Cemetery	3	2,400	0	3,000	3,000	
	Mosquito testing & control	4			2,825	1	2,824
	Police vests	5			2,000	2,000	
	Town clerk software	6			5,500	5,500	
	Police guns		2,750	2,686	0	0	
	Survey town lands		4,000	0	0	0	
Individual subtotal				9,150	2,686	13,325	10,501 2,824

Special Warrant Articles							
	Building maintenance fund	7	0	0	5,000	5,000	
	Road maintenance fund	8	17,500	17,500	29,800	29,800	
	Fire truck and equip. fund	9	3,000	3,000	3,000	3,000	
	Cemetery land acquis'n fund	11			56,335	0	56,335
	Fire Dept Capital Res Fund	12			16,000	0	16,000
	Fire Dept Capital Res Fund	13			16,000	16,000	
	Police cruiser fund disburs't		17,500	17,500			
Special subtotal				38,000	38,000	126,135	53,800 72,335

Individual and Special subtotal:				47,150	40,686	139,460	64,301 75,159
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Total Appropriations				532,594	524,947	620,929	520,269 100,660
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*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% Limitation of Appropriations

(See RSA 32:18, 19, & 21)

Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost

Amount of Mandatory Water & Waste

\$ _____ Items. (RSA 32:19)

\$ _____ Treatment Facilities. (RSA 32:21).

RSA 273-A:1, IV: "Cost item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

Amounts Not Recommended by Selectmen

These amounts are not included in the recommend column.

Warrant article #	Amount.	Warrant article #	Amount
_____	_____	_____	_____
_____	_____	_____	_____

	Source of Revenue	*Estimated Revenues Prior Year	Actual Revenues Prior Year	Selectmen's Budget Ensuig Fiscal Year	Estimated Revenues Ensuig Fiscal Year
Taxes					
3120	Land Use Change Taxes	27,600	17,780	9,800	9,800
3185	Yield Taxes	0	0	1,000	1,000
3190	Int. % Pen. On Delinquent Taxes	6,000	9,781	9,000	9,000
License, Permits and Fees					
3220	Motor Vehicle Permits	170,000	171,390	175,000	175,000
3221	Vital statistics	0	0	0	0
3230	Construction permits	7,000	9,710	8,000	8,000
3290	License and permits	25	25	25	25
From Other Governments					
3319	Federal Revenue	10,500	10,526	1,000	1,000
3351	Shared Revenue	12,634	17,780	12,634	12,634
3352	Room and Meal Taxes	31,843	31,843	31,843	31,843
3353	Highway Block Grant	21,544	21,544	21,544	21,544
3356	State & Fed. Forest Land Reimb.	66	66	66	66
3359	Other State Revenues	150	150	500	500
Charges for Services					
3401	Planning & ZBA Fees	1,000	1,297	1,000	1,000
3409	Other Fees				
Miscellaneous Revenues					
3501	Sale of Municipal Property	500	500	0	0
3502	Investment income	7,000	8,963	9,000	9,000
3503	Rental income				
3504	Court fines	14,000	14,127	11,000	11,000
3505	Rental	100	140	140	140
3506	Insurance div'ds & reimbursemen'ts				
3508	Donations				
3509	All other	4,800	5,047	5,000	5,000
Subtotal		314,762	320,669	296,552	296,552
Interfund Operating Transfers					
	From Cap Reserve for Cruiser	8,706	17,505		
	From Cemetery Land Acq Fund			72,335	72,335
	From Other Cap Reserve			1,800	1,800
Subtotal		8,706	17,505	74,135	74,135
Total before using fund balance		323,468	338,174	370,687	370,687
Prior Year Fund Balance 248,614					
Used to reduce taxes 60,000		60,000	60,000	0	0
Beginning fund balance 188,614					
Total Revenues and Credits		383,468	398,174	370,687	370,687

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations	620,929
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	370,687
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	250,242
BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.	

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 231,475.97

Please insert the total of **ALL** funds here

Town/City Of: South Hampton For Year Ended: 2005

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

[Signature]
[Signature]
[Signature]
 Print and sign

Signed by the Trustees of Trust Funds

on this date 2/27/06

REMINDERS FOR TRUSTEES

- 1. SIGNATURES** - Print and sign on lines provided above.
- 2. INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.nh.gov/nhdoj/charitable/
- 5. FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7. WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487, Concord, NH 03302-0487
 (603) 271-3397

Report Of Trust And Capital Reserve Funds

Town of South Hampton, NH

MS-9														
Report of The Cemetery Trust Funds of the Town of Houth Hampton on December 31, 2005														
Date Created	Name of Fund	Purpose	How Invested	%	PRINCIPAL				INCOME				Grand Totals	
					Bal 1/1/05	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/05	Bal 1/1/05	Income	Expended	Bal 12/31/05	Principle & Income
8/14/1917	Mary J. Currier	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
1/27/1921	Dorothy & Joseph Stockman	Cemetery Care	NHPDIP	100	140.00	0.00	0.00	0.00	140.00	57.29	5.63	0.00	62.93	202.93
2/21/1921	Eva & Willard Stockman	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
3/4/1931	John Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
3/4/1931	Stephen Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
9/29/1931	Moses Eaton	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
5/22/1933	Allon & Ruth Sedely	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
1/16/1934	Richard Flitts	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	122.77	12.07	0.00	134.85	434.85
4/11/1934	George Kimball	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
10/24/1936	Samuel Eastman	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
5/28/1940	Moses J. Eaton	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
9/1/1941	Aaron Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
9/8/1941	Charles Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
4/25/1942	Joseph T. Merrill	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	204.62	20.12	0.00	224.74	724.74
5/22/1944	Phillips White	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
5/22/1944	Phines P. Whitehouse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
10/18/1951	Emily F. Hatch	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
11/23/1951	Frank & Mary Forsalith	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
6/30/1952	Roscoe F. Swain	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
3/13/1953	Gilbert A. Rice	Cemetery Care	NHPDIP	100	50.00	0.00	0.00	0.00	50.00	20.46	2.01	0.00	22.47	72.47
10/27/1957	Roy Morse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
1/9/1963	Cyril Embree	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
4/7/1963	Frederick B. French	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
4/11/1963	Percy & Vena Jones	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
6/5/1967	Alfred S. Jewell	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
1/7/1968	Mr. & Mrs. Joseph Crosby	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
12/14/1972	Mr. & Mrs. Elwood Dixon	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
5/31/1973	James Hellen	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	61.39	6.04	0.00	67.42	217.42
1/16/1974	Mr. & Mrs. David True	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
1/16/1974	Mr. & Mrs. Waller Goldwalthe	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
1/16/1974	Mr. & Mrs. Harold Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
8/21/1975	Astrid Engstrom	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
12/30/1977	Waller A. Ross Jr.	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	40.92	4.02	0.00	44.95	144.95
11/14/1983	Elwood & Nancy Dixon	Cemetery Care	NHPDIP	100	250.00	0.00	0.00	0.00	250.00	102.37	10.06	0.00	112.37	362.37
7/1/1993	Donald & Thelma Hellen	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	122.77	12.07	0.00	134.85	434.85
8/27/1996	Randall & Grace Spooner	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	81.85	8.05	0.00	89.90	289.90
2/6/1997	Embree Family	Cemetery Care	NHPDIP	100	1500.00	0.00	0.00	0.00	1500.00	613.86	60.37	0.00	674.23	2174.23

5/19/1997	Natalie & Norman Blinn	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	40.92	4.02	0.00	44.95	144.95
4/13/1999	Joseph Levesque	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	81.85	8.05	0.00	89.90	289.90
11/24/1999	William & Janet Carey	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	114.54	11.84	0.00	126.38	426.38
12/17/2000	Audrey & Richard Miller	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	81.85	8.05	0.00	89.90	289.90
11/21/2001	Shirley & Francis Perreault	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	3.61	5.81	0.00	9.42	209.42
12/21/2001	Harold & Doris Brown	Cemetery Care	NHPDIP	100	1000.00	0.00	0.00	0.00	18.03	29.07	0.00	47.10	1047.10
9/23/2002	Charles Ducharme	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	3.61	5.81	0.00	9.42	209.42
10/14/2002	Sara & Frank Moore	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	9.01	14.54	0.00	23.55	523.55
Total Cemetery					10540.00	0.00	0.00	0.00	3561.87	402.74	0.00	3964.61	14504.61

Report of The Capital Reserve Funds of the Town of Houth Hampton on December 31, 2005													
MS-9				PRINCIPAL				INCOME				Grand Totals	
Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/05	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/05	Bal 1/1/05	Income	Expended	Bal 12/31/05
1/3/1989	Land Acquisition	Buy Land	NHPDIP	100	9500.00	0.00	0.00	0.00	9500.00	5109.74	417.50	0.00	5526.24
12/30/1992	Police Cruiser Replacement	Buy Vehicle	NHPDIP	100	8000.00	0.00	0.00	8000.00	705.66	705.66	0.34	706.00	15026.24
4/30/1992	Town Building Maintenance	Building Repairs	NHPDIP	100	5497.38	0.00	0.00	0.00	5497.38	1090.11	188.06	0.00	1278.17
4/29/1993	Cemetery Land Acquisition	Buy Land	NHPDIP	100	50000.00	0.00	0.00	0.00	50000.00	20324.81	2008.89	0.00	22333.70
10/21/1994	School Trust	Build School	NHPDIP	100	2696.51	0.00	0.00	0.00	2696.51	2158.29	138.64	0.00	2298.93
8/7/1997	Highway Restoration	Repair Roads	NHPDIP	100	40.00	17500.00	0.00	0.00	17540.00	2.82	47.24	0.00	17590.06
7/22/1998	Campaign 2000	Millenium Project	NHPDIP	100	1000.00	0.00	0.00	0.00	1000.00	219.68	35.09	0.00	1254.77
7/22/1998	Fire Engine Repair	Vehicle Repair	NHPDIP	100	2470.53	3000.00	0.00	1443.10	4027.43	307.61	83.49	0.00	391.10
5/13/2000	Batchelder Trust	Town Projects	NHPDIP	100	62515.72	0.00	0.00	7000.00	55515.72	7459.65	1828.26	4798.69	4489.22
5/13/2000	Disabled Education	Special Needs	NHPDIP	100	15000.00	15000.00	0.00	0.00	30000.00	155.05	548.91	0.00	703.96
5/13/2000	Computer Replacement	School Projects	NHPDIP	100	1000.00	9000.00	0.00	10000.00	0.00	10.83	95.36	106.19	0.00
5/13/2000	Police Cruiser Expendable	Police Vehicals	NHPDIP	100	0.00	17500.00	0.00	13723.94	3776.06	0.00	94.11	0.00	3870.17
Total Capital Reserve					157720.14	62000.00	0.00	40167.04	179553.10	37543.25	5485.89	5610.88	216971.36
MS-9 Totals													
					168260.14	62000.00	0.00	40167.04	190093.10	41105.12	5888.63	5610.88	231475.97

Respectfully Submitted 1/27/2006
Trustees of The Trust Funds:

William Brunet
Richard Caravati
George Briggs

William Brunet
R. M. Caravati
George Briggs

ANNUAL TOWN MEETING

SOUTH HAMPTON, NEW HAMPSHIRE

MARCH 8 and 9, 2005

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 8^h, 2005 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik announced that the ballot boxes had been inspected and were found to be empty. He read the Warrant and declared the polls open at 11:00 a.m. Ballot Clerks for the day were Madaline Syvertson, Katherine ImBrescia, Sheila Mahoney and Linda Blair. There were 340 ballots cast out of 612 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman 3 Yrs.	James VanBokkelen	votes 145
	Carole McCarthy	votes 189
Selectman 2 Yrs.	Robert Mannino, Jr.	votes 261
TOWN CLERK	Andrea Condon	votes 323
Cemetery Trustee (3Yrs.)	Lee Knapp	votes 257
Cemetery Trustee (2 Yrs.)	Kenneth Clark	votes 280
Cemetery Trustee (1 Yr.)	William A Brunet	votes 285
Auditors - (2 Yrs.)	Richard Caravati	Write-in votes 17
	Dan Mahoney	Write-in votes 5
	Roy Syvertson	Write-in votes 5
	Lee Knapp	votes 7
Trustee of the Trust Funds (3 Yrs)	Richard Caravati	votes 261
Budget Committee (3 Yrs.)	Richard Caravati	votes 182
	Margaret Miller	votes 138
Library Trustee (3 Yr.)	Martha Anderson	Write-in votes 62
	Brenda Oldak	Write-in votes 27
	Mary Kay Miller	Write-in votes 106

2. To see if the Town will vote to adopt amendments to the Zoning Ordinance

To Amend Article XIX (Paragraph 2) to read:

The following regulations in this ordinance shall apply to all lands designated as Special Flood Hazard Areas by the Federal Emergency Management Agency (FEMA) in it's 'Flood Insurance Study for Rockingham County, New Hampshire' dated May 17, 2005 or as amended, together with the associated Flood Insurance Rate Map Panels numbered 33015C0395E, 0413E, 0420E, 0585E, 0601E and 0602E for the Town of South Hampton. YES 196 NO 92

To Article V., Section A by adding a new paragraph 7d to read:

Upon determination by the Planning Board, a proposed business not listed above, which is found to conform in character of operation and would be in harmony with the permitted uses as described in this zone, may be allowed subject to appropriate conditions and safeguards as may be deemed necessary, by the Planning Board. YES 192 NO 99

To Amend Article V., definition of "Wetlands" to read:

Wetlands: In accordance with RSA 482-A:2,X, Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated soil conditions. YES 213 NO 88

To Amend Article VII., B, definition of "Wetlands" to read:

Wetlands: In accordance with RSA 482-A:2,X, Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated soil conditions YES 200 NO 90

ALL THE ZONING AMMENDMENTS PASSED.

3. On Petition of Pamela Noon and thirty three registered voters of the town of South Hampton; Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the Town of South Hampton, NH on the second Tuesday of March ? Yes 193 No 133

If approved by a 3/5 majority in the 2005 election, this would take effect in 2006.

A recount was held at the request by partition of ten registered voters, on March 22, 2005. The totals for that count remained the same as the day of the election. Yes 193 and No 133. Article 3 failed.

School Officers were elected as follows

School Board Member (3 Yrs.)	James VanBokkelen	votes 138
	Donald C. Harper	votes 202

Article 2: Shall we adopt the provisions of RSA 40:13 (known as SB-2) to allow official ballot voting on all issues before the School District of South Hampton, NH on the second Tuesday of March? Yes 203 No 135 Article 2 Passed.

The polls were closed at 8:00 p.m.

Town meeting was continued to March 9th, 2005 at 7:30 p.m.

ANNUAL TOWN MEETING

SOUTH HAMPTON, NEW HAMPSHIRE

March 9, 2005

(Continued from March 8th)

The following evening on March 9^h, Moderator Walter Shivik called the meeting to order at 7:35 p.m. After the Pledge of Allegiance there was a moment of silence for Herbert Fowler, previous Selectman and John Santosuosso, previous Police Chief and long time Town Constable. He introduced the Budget Committee members, the Board of Selectmen and the Town Clerk. He explained the procedures he would use to conduct the meeting. The Moderator read the Warrant and announced the results of yesterday's election Article 1, Article 2, Article 3-SB2.

4. To see if the Town will vote to raise and appropriate the sum of \$485,444 (four hundred eighty five thousand four hundred and forty four dollars) for the general operation of the Town.

The above includes the final payment of \$16,113 for the 1996 GMC custom pumper. The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations:

	<u>2005</u>	<u>2004</u>
Operating Budget	485,444	464,436
Warrant Articles	<u>59,650</u>	<u>40,400</u>
Total Appropriations	545,094	504,836

This represents a 5% increase in the operating budget and a 8% increase in total appropriations

James VanBokkelen moved to accept the article as read. George Werner seconded. Mr. VanBokkelen read the line items without discussion until, once again, the Public Safety line. At this time, Mr. Werner motioned to allow the Police Chief to speak, seconded by Greg Williams. Chief Aldrich explained about expanded coverage and gave a thorough survey of 29 towns in Rockingham county, very few of which have a population under 1,000 people. At this time, Craig Marx motioned to amend the line amount for the police budget to \$110,000. Seconded by Mike Santosuosso. (Original amount of line item \$143,670). From this point there was much discussion for and against. Going from shared police coverage and coverage by the State Police. The Moderator called the question at which time Mr. Marx presented a request for a secret ballot. The ballots were tallied and the amendment failed by a vote of 61 against to 54 for.

The original amount was then voted and passed. Lee Knapp motioned to restrict reconsideration, Mike Keller seconded and the motion passed.

5. To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be placed in the Town Buildings Maintenance Expendable Trust Fund created in 1992 under RSA 31:19. George Werner motioned to table this article due to the fact that there is \$6,600 left in this fund already and the

Town has done quite a bit of maintenance already. James VanBokkelen seconded the motion and the article was tabled.

6. To see if the Town will vote to raise and appropriate the sum of \$25,000 (twenty five thousand dollars) to be placed in the Town Roads Paving Expendable Capital Reserve Fund created in 1997, under RSA 35:1. George Werner motioned to amend this article to \$12,500 (Budget Committee recommendation) and to add the \$5,000 from the previously tabled article to make a new amount of \$17,500 for the Roads Paving Fund. Mr. VanBokkelen seconded. No discussion. The amended article was voted and passed.
7. To see if the Town will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) to be placed in the Ford/Grumman Refurbishment Fund created in 1998 under the provisions of RSA 31:19-a. James VanBokkelen motioned to accept the article as read. Seconded by George Werner. Jay Gamble spoke on the article stating that there is \$2,760 currently left in the fund that is now being used for new equipment. He stated that we could also get a matching federal grant for breathing apparatus. The article was voted and passed.
8. To see if the Town will vote to raise and appropriate the sum of \$2,400 (two thousand four hundred dollars) to continue a 3 or 4 year plan to remove old pines and saplings at the Indian Ground Cemetery. James VanBokkelen motioned to accept the article as read. Seconded by George Werner. There was no discussion and the article was voted and passed.
9. To see if the Town will vote to raise and appropriate the sum of \$17,500 (seventeen thousand five hundred dollars) to be place in a new Police Cruiser Replacement and Repair Expendable Capital Reserve Fund, under the provisions of RSA 35:1, and authorize the Selectmen as agents to expend.

If Article 9 is passed the impact on the tax rate will only be about one half this amount.

George Werner motioned to accept the article as read, seconded by James VanBokkelen. Mr. VanBokkelen explained that the cruiser replacement would now be by lease agreement and that the \$17,500 figure would take two years to spend if Article 10 passed dissolving the Cruiser Capital Reserve Fund. After short discussion, the article was voted and passed.

10. To see if the Town will vote to dissolve the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1 and place the balance in the General Fund.

The current balance in this fund is \$8,705.66

James VanBokkelen motioned to accept the article as read, seconded by George Werner. Mr. VanBokkelen explained that the monies left in this fund would not be needed in the future with a lease agreement for cruiser replacement and that the monies would revert to the general fund. The article was voted and passed.

11. To see if the Town will authorize the Selectmen to enter into a lease agreement for the purpose of acquiring a new police cruiser for the police department.

The funds, not to exceed \$13,500 for the first year of the lease, are to be withdrawn from the new Police Cruiser Replacement and Repair Expendable Capital Reserve Fund and will have no effect on the Tax Rate.

George Werner motioned to accept the article as read, seconded by James VanBokkelen. There was little discussion on this article as the two previous articles pertaining to it had already passed. The article was voted and passed.

12. To see if the Town will vote to raise and appropriate the sum of \$2,750 (two thousand seven hundred fifty dollars) for the purpose of purchasing four new duty weapons, along with the associated ammunition, uniform equipment and training cost, for the South Hampton Police Department.

Monies to purchase weapons for half of the police department were approved in 2004.

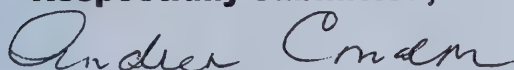
James VanBokkelen motioned to accept the article as read, seconded by George Werner. Mr. VanBokkelen explained that half the police department had received weapons from the 2004 Town Meeting and now we have to supply the rest. The accepted policy being one weapon to each officer. The article was voted and passed.

13. To see if the Town will vote to raise and appropriate \$4,000 (four thousand dollars) for the purpose of surveying town properties. George Werner motioned to accept the article as read, seconded by James VanBokkelen. Mr. VanBokkelen stated that we need to survey the vacant lot by the old Barnard School building for the church parking lot and also the peninsula off Longoose Road. The article was voted and passed.

14. To see if the Town will vote to authorize the Selectmen to lease for 25 years the Old Barnard School Building plus .456 Acres of land from the Barnard Trust for \$1. To be used for Town purposes. James VanBokkelen motioned to accept the article as read, seconded by George Werner. Mr. Werner stated that a benefactor has offered to paint the old school building and repair the roof. We also have approximately \$70,000 left in the Eleanor Batchelder Fund to do inside repairs and remodeling to meet the needs of whoever will be using the building. The article was voted and passed.

15. To transact any other business that may legally come before this meeting. At this time George Werner asked for a standing ovation for James VanBokkelen for his many years of service to the Town on the Board of Selectmen and the School Board. Richard Caravati also praised Mr. Werner for his work on the Town Hall repairs and updating. James VanBokkelen motioned to adjourn the meeting, seconded by everyone. The meeting was adjourned at 10.30 P.M.

Respectfully submitted,



Andrea Condon, Town Clerk

Budget vs Actual - Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
EXPENSES			
4130-EXECUTIVE			
01-Fire Stipend	12,400.00	12,400.00	0.00
02-HO Stipend	750.00	750.00	0.00
03-Selec Stipen	2,500.00	3,600.00	1,100.00
Non 1099	500.00	0.00	-500.00
TOTAL 03-Selec Stipen	3,000.00	3,600.00	600.00
04-Tax Stipend	6,600.00	6,600.00	0.00
05-Welfare Stipend	200.00	200.00	0.00
06-TC Stipend	8,243.75	8,700.00	456.25
Non W-2	456.25	0.00	-456.25
TOTAL 06-TC Stipend	8,700.00	8,700.00	0.00
07-Trea. Stipen	1,200.00	1,200.00	0.00
TOTAL 4130-EXECUTIVE	32,850.00	33,450.00	600.00
4140-ELECTION,			
01-Mod Stipend	200.00	200.00	0.00
02-Supv Stipend	330.00	400.00	70.00
04-Conventions	464.84	800.00	335.16
05-Ballot Clerk	175.00	150.00	-25.00
06-Deposit Box	30.00	30.00	0.00
07-Dog Tags,	86.65	100.00	13.35
08-Dues,	20.00	40.00	20.00
09-Material	0.00	50.00	50.00
10-TC Expenses	720.12	200.00	-520.12
11-Equipment	550.97	500.00	-50.97
12-Meals	0.00	100.00	100.00
13-Postage	18.48	75.00	56.52
15-Dog-VS Fees	192.00	400.00	208.00
TOTAL 4140-ELECTION,	2,788.06	3,045.00	256.94
4150-FINANCIAL			
01-Administrator Salary	6,524.00	6,525.00	1.00
02-Sec Salary	375.00	500.00	125.00
Non 1099	125.00	0.00	-125.00
TOTAL 02-Sec Salary	500.00	500.00	0.00
04-Electrical Inspector	1,630.00	1,000.00	-630.00
05-Accountant	653.00	1,000.00	347.00
06-Building Inspector	3,550.00	4,000.00	450.00
08-Selec Exp	810.00	1,000.00	190.00
09-Fire Inspector	397.00	500.00	103.00
11-Tax Expenses	725.44	700.00	-25.44
12-Adm Assistant	2,675.00	2,675.00	0.00
14-Ads	102.40	100.00	-2.40
16-Office	637.59	250.00	-387.59
17-Books	0.00	50.00	50.00

Budget vs Actual - Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
18-Conferences	798.63	800.00	1.37
19-Dues	758.47	750.00	-8.47
20-HO Fees & Ex	687.00	600.00	-87.00
Non 1099	50.00	0.00	-50.00
TOTAL 20-HO Fees & Ex	737.00	600.00	-137.00
21-Equipment	465.46	500.00	34.54
24-Postage	309.45	600.00	290.55
25-Town Auditor	400.00	400.00	0.00
26-Printing	1,468.87	1,500.00	31.13
27-Registry	185.70	150.00	-35.70
28-Telephone	567.42	600.00	32.58
29-Twn Rprt Del	300.00	300.00	0.00
31-Misc.,	161.24	100.00	-61.24
32-Internet	288.96	0.00	-288.96
TOTAL 4150-FINANCIAL	24,645.63	24,600.00	-45.63
4152-Reval			
01-Software Support	1,800.00	1,700.00	-100.00
02-Annual Pickups	1,472.50	1,700.00	227.50
03-Non Contract Support	920.00	1,000.00	80.00
04-Map Updates & Copies	1,880.00	1,500.00	-380.00
06-Contract Support	5,651.00	5,621.00	-30.00
TOTAL 4152-Reval	11,723.50	11,521.00	-202.50
4153-LEGAL	11,427.48	5,000.00	-6,427.48
4155-PERSONNEL			
01-Town			
02-FICA & Medi	4,834.88	5,800.00	965.12
TOTAL 01-Town	4,834.88	5,800.00	965.12
TOTAL 4155-PERSONNEL	4,834.88	5,800.00	965.12
4191-PLANNING			
01-Ads	0.00	100.00	100.00
02-Conferences	25.00	100.00	75.00
03-Dues & Fees	749.00	822.00	73.00
05-Chairman	500.00	500.00	0.00
07-Printing	65.00	300.00	235.00
08-Reference	0.00	50.00	50.00
09-Secretarial	400.00	400.00	0.00
10-Fees	700.00	500.00	-200.00
11-Equipment	0.00	20.00	20.00
12-Misc	0.00	50.00	50.00
TOTAL 4191-PLANNING	2,439.00	2,842.00	403.00
4192-ZBA			
01-Ads	57.60	100.00	42.40
02-Postage	44.20	100.00	55.80
03-Workshops	0.00	50.00	50.00
04-Fees	0.00	100.00	100.00

Budget vs Actual - Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
06-Misc	30.00	0.00	-30.00
TOTAL 4192-ZBA	131.80	350.00	218.20
4194-BUILDINGS			
01-Cust Salary	462.00	1,500.00	1,038.00
02-Electric	1,421.21	1,400.00	-21.21
03-Heating	5,981.13	6,000.00	18.87
04-Supplies	251.24	400.00	148.76
06-Alarm System Phone	354.94	400.00	45.06
08-Repairs	1,063.25	2,000.00	936.75
TOTAL 4194-BUILDINGS	9,533.77	11,700.00	2,166.23
4195-CEMETERIES			
01-Mowing	3,600.00	3,600.00	0.00
02-Misc	60.00	100.00	40.00
TOTAL 4195-CEMETERIES	3,660.00	3,700.00	40.00
4196-INSURANCE			
01-P & L and Bond	10,669.23	10,500.00	-169.23
02-Workman's	5,056.02	4,500.00	-556.02
TOTAL 4196-INSURANCE	15,725.25	15,000.00	-725.25
4210-POLICE			
01-Chief Salary	43,250.00	43,250.00	0.00
02-Sergeant Salery	37,199.99	37,200.00	0.01
03.1-PT Patrolman	25,449.50	29,000.00	3,550.50
03.3-PT Prosecutor	3,315.00	2,750.00	-565.00
04-Equipment	2,517.97	2,500.00	-17.97
06-Gas & Oil	7,866.55	5,500.00	-2,366.55
07-Health	5,779.68	5,700.00	-79.68
08-PO Box	69.00	70.00	1.00
09-Retirement, Town Payment	7,059.47	7,050.00	-9.47
10-Publications & Postage	153.48	150.00	-3.48
11-Maintenance	5,032.01	4,250.00	-782.01
12-Repairs	995.48	1,000.00	4.52
13-Supplies	1,176.70	1,000.00	-176.70
14-Telephon	1,856.41	2,000.00	143.59
16-Training	462.26	750.00	287.74
17-Dues	110.00	250.00	140.00
18-Electricity	385.29	400.00	14.71
19-Heating	891.95	850.00	-41.95
TOTAL 4210-POLICE	143,570.74	143,670.00	99.26
4215-AMBULANCE	15,916.63	16,000.00	83.37
4220-FIRE			
01-Dues	400.00	400.00	0.00
02-Electricity,	1,144.99	1,100.00	-44.99
03-Equip Hose	1,985.57	1,100.00	-885.57
04-Truck Equip.	2,884.86	2,500.00	-384.86
05-Gas & Oil	675.52	650.00	-25.52

Budget vs Actual - Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
06-Rescue & Men	5,968.15	4,200.00	-1,768.15
07-Heating,	2,825.84	2,660.00	-165.84
08- Building Maintenance	39.96	2,000.00	1,960.04
09-Maintenance	1,241.25	1,200.00	-41.25
10-Retirement	192.00	100.00	-92.00
11-Radio Repair	366.46	200.00	-166.46
12-Supplies	201.89	250.00	48.11
14-Telephone	834.25	750.00	-84.25
15-Radio Replac	750.00	1,000.00	250.00
16-Training,	3,247.27	3,000.00	-247.27
17-Water Hole	0.00	1,000.00	1,000.00
18-Misc.	37.00	100.00	63.00
19-HAZMAT	257.00	400.00	143.00
20-Firemans	5,050.00	9,600.00	4,550.00
Non 1099	3,988.50	0.00	-3,988.50
TOTAL 20-Firemans	9,038.50	9,600.00	561.50
TOTAL 4220-FIRE	32,090.51	32,210.00	119.49
4290-EOC			
01-Misc.	239.69	800.00	560.31
TOTAL 4290-EOC	239.69	800.00	560.31
4311-SUMMER			
01-Road Repairs	0.00	4,000.00	4,000.00
02-Resurfacing	0.00	500.00	500.00
03-Materials	0.00	1,500.00	1,500.00
04-Signs	0.00	500.00	500.00
05-Shimming	0.00	457.00	457.00
06-Brush and	0.00	1,500.00	1,500.00
10-BLOCK GRNT	11,833.50	21,543.00	9,709.50
Non 1099	4,477.20	0.00	-4,477.20
TOTAL 10-BLOCK GRNT	16,310.70	21,543.00	5,232.30
TOTAL 4311-SUMMER	16,310.70	30,000.00	13,689.30
4312-WINTER			
01-Plowing - Brunet	17,985.00	12,000.00	-5,985.00
02-Plowing - Others	0.00	900.00	900.00
03-Shoveling	150.00	200.00	50.00
04-Sand & Salt	11,807.40	9,000.00	-2,807.40
05-Sanding	10,533.40	7,600.00	-2,933.40
08-Misc.	182.43	300.00	117.57
TOTAL 4312-WINTER	40,658.23	30,000.00	-10,658.23
4321-SRRDD	737.34	1,106.00	368.66
4323- WASTE COLL	27,866.92	27,500.00	-366.92
4323-RECYCLING			
01-Curbside	9,000.00	9,450.00	450.00
TOTAL 4323-RECYCLING	9,000.00	9,450.00	450.00
4324-WASTE DISP	16,289.21	16,000.00	-289.21

Budget vs Actual - Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
4332-WATER TSTG	27.00	100.00	73.00
4414-PEST CNTRL	275.00	50.00	-225.00
4415-AGENCIES,			
01-SeaCare Health Services	1,000.00	1,000.00	0.00
02-Visiting	2,625.00	2,625.00	0.00
03-Community	1,090.00	1,091.00	1.00
04-American Red Cross	300.00	300.00	0.00
05-Richie	300.00	300.00	0.00
06-Meals on	120.00	120.00	0.00
07-Area	800.00	800.00	0.00
08-RSVP	100.00	100.00	0.00
09-Seacoast	1,000.00	1,000.00	0.00
10-Seacoast Aids	500.00	500.00	0.00
TOTAL 4415-AGENCIES,	7,835.00	7,836.00	1.00
4442-WELFARE			
02-Direct	2,465.00	2,100.00	-365.00
03-COA Programs	0.00	150.00	150.00
04-COA Expenses	35.00	250.00	215.00
TOTAL 4442-WELFARE	2,500.00	2,500.00	0.00
4520-RECREATION			
01-Mowing	2,299.98	2,300.00	0.02
TOTAL 4520-RECREATION	2,299.98	2,300.00	0.02
4550-LIBRARY	31,999.98	32,000.00	0.02
4583-PATRIOTIC			
01-Common	495.49	500.00	4.51
TOTAL 4583-PATRIOTIC	495.49	500.00	4.51
4611-CON COM	288.08	300.00	11.92
4711-FIRE TRUCK	16,100.99	16,113.00	12.01
4723-INTEREST	0.00	1.00	1.00
4901-CAPITAL			
16-Indian Ground Cemetery	0.00	2,400.00	2,400.00
27-Town Land Survey	0.00	4,000.00	4,000.00
30-New Guns for Police	2,685.95	2,750.00	64.05
TOTAL 4901-CAPITAL	2,685.95	9,150.00	6,464.05
4915-RESERVE FUNDS			
05-Roads	17,500.00	17,500.00	0.00
08-Fire Truck Expendable	3,000.00	3,000.00	0.00
09-Police Cruiser Expendable	17,500.00	17,500.00	0.00
TOTAL 4915-RESERVE FUNDS	38,000.00	38,000.00	0.00
TOTAL EXPENSES	524,946.81	532,594.00	7,647.19
OVERALL TOTAL	-524,946.81	-532,594.00	7,647.19

Budget vs Actual - Non MS-7 Expenses

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
INCOME			
3110-TAX COLLEC	1,959,780.92	1,862,069.80	97,711.12
01-OVERPAYMENTS	928.00	0.00	928.00
02-LIEN PAYMENT	-101,207.19	0.00	-101,207.19
TOTAL 3110-TAX COLLEC	1,859,501.73	1,862,069.80	-2,568.07
TOTAL INCOME	1,859,501.73	1,862,069.80	-2,568.07
EXPENSES			
4931-COUNTY TAX	120,490.00	120,490.00	0.00
4933-SCHOOL	0.00	0.00	0.00
01-1st Half Sch	732,024.80	732,024.80	0.00
02-2nd Half Sch	845,996.00	845,996.00	0.00
TOTAL 4933-SCHOOL	1,578,020.80	1,578,020.80	0.00
OVERLAY	545.50	14,433.00	13,887.50
TOTAL EXPENSES	1,699,056.30	1,712,943.80	13,887.50
OVERALL TOTAL	160,445.43	149,126.00	11,319.43

Budget vs Actual - Revenues

1/1/2005 Through 12/31/2005 Using 2005 Total Budget

Category Description	1/1/2005 Actual	- Budget	12/31/2005 Difference
INCOME			
3120-LAND USE	35,560.00	27,600.00	7,960.00
Land Use Transfer to Conservation	-17,780.00	0.00	-17,780.00
TOTAL 3120-LAND USE	17,780.00	27,600.00	-9,820.00
3190-TAX INT.	21,628.15	6,000.00	15,628.15
01-Lien Payment Interest	-11,846.68	0.00	-11,846.68
TOTAL 3190-TAX INT.	9,781.47	6,000.00	3,781.47
3220-MOTOR	170,857.50	170,000.00	857.50
3221-VITAL & DOG	532.00	0.00	532.00
3230-CONSTRUCT			
01-BUILDING	5,054.88	3,700.00	1,354.88
02-ELECTRICAL	2,490.00	1,800.00	690.00
03-FURNACE	715.00	500.00	215.00
04-PERC & WELL	910.00	600.00	310.00
05-DRIVEWAY	210.00	200.00	10.00
06-OCCUPANCY	330.00	200.00	130.00
TOTAL 3230-CONSTRUCT	9,709.88	7,000.00	2,709.88
3290-PERMIT	25.00	25.00	0.00
3319-FEDERAL	10,525.50	10,500.00	25.50
3351-SHARED	17,780.00	12,634.00	5,146.00
3352-MEALS	31,843.00	31,843.00	0.00
3353-HIGHWAY	21,543.87	21,544.00	-0.13
3356-FOREST	66.43	66.00	0.43
3359-STATE	150.00	150.00	0.00
3401-PLANNING &			
01-Planning	1,040.64	900.00	140.64
02-ZBA	256.00	100.00	156.00
TOTAL 3401-PLANNING &	1,296.64	1,000.00	296.64
3501-SALE	500.00	500.00	0.00
3502-INVESTMENT	8,962.63	7,000.00	1,962.63
3503-RENTAL	140.00	100.00	40.00
3504-COURT	14,127.31	14,000.00	127.31
3509-OTHER MISC			
01-Recycling	3,208.00	3,000.00	208.00
02-Copies	542.00	500.00	42.00
03-All Other	947.32	980.00	-32.68
04-Police	70.00	70.00	0.00
05-Police Detail Fuel Surcharge	280.00	250.00	30.00
TOTAL 3509-OTHER MISC	5,047.32	4,800.00	247.32
3915-FROM CAP. RES.	8,706.00	8,706.00	0.00
3916-FROM TRUST	8,798.69	0.00	8,798.69
3936-FUND TRANS	60,000.00	60,000.00	0.00
TOTAL INCOME	398,173.24	383,468.00	14,705.24
OVERALL TOTAL	398,173.24	383,468.00	14,705.24

MS-1

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2006 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2A, B, C and D List all buildings.		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		3093.795	\$ 496,338
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0	0
C Discretionary Easement RSA 79-C		0	0
D Discretionary Preservation Easement RSA 79-D		0	0
E Residential Land (Improved and Unimproved Land)		1926.970	\$ 51,705,800
F Commercial/Industrial Land (DO NOT include Utility Land)		226.714	\$ 3,230,700
G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)		5247.479	\$ 55,432,838
H Tax Exempt & Non-Taxable Land (\$ 3,008,300)		141.006	
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A Residential (* Minus Partial Charitable & Religious Exemptions *)			\$ 54,195,546
B Manufactured Housing as defined in RSA 674:31			\$ 38,300
C Commercial/Industrial (DO NOT Include Public Buildings)			\$ 2,936,200
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	0
E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)			\$ 57,170,046
F Tax Exempt & Non-Taxable Buildings (\$ 3,604,354)			
3 PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)			
A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			\$ 2,476,300
B Other Public Utilities (Total of Section B from Utility Summary)			0
4 MATURE WOOD AND TIMBER (RSA 79:5)			
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			\$ 115,079,184
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance)	Total # granted	0	0
7 Improvements to Assist the Deaf RSA 72:38-b	Total # granted	0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	0	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10)	Total # granted	0	0
10 Water/Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.			\$ 115,079,184
12 Blind Exemption RSA 72:37	Total # granted	0	0
	Amount granted per exemption	15,000	
13 Elderly Exemption RSA 72:39 a & b	Total # granted	11	\$ 1,807,900
14 Deaf Exemption RSA 72:38-b	Total # granted	0	0
	Amount granted per exemption	0	
15 Disabled Exemption RSA 72:37-b	Total # granted	1	\$ 50,000
	Amount granted per exemption	50,000	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006

2006

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	1	\$ 831,400
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 2,689,300
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 112,389,884
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 2,476,300
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 109,913,584

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES ☐NO ☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.

(Attach additional sheet if needed.) (See Instruction page 11)

2006
VALUATION

PUBLIC SERVICE OF NH	\$ 1,509,800
UNITIL ENERGY SYSTEMS, INC	\$ 767,000
FPL ENERGY	\$ 199,500
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$ 2,476,300

GAS, OIL & PIPELINE COMPANIES

A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES

A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3)
This grand total of all sections must agree with the total listed on page 2, line 3A.

\$ 2,476,300

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).
(Attach additional sheet if needed.)

2006
VALUATION

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35 Enter optional amount adopted by municipality	\$ 700 minimum	0	0
	\$ 0	0	0
Other war service credits. RSA 72:28	\$ 50 minimum	0	0
Enter optional amount adopted by municipality \$ 100	\$ 0	40	\$ 4,000
TOTAL NUMBER AND AMOUNT		40	\$ 4,000

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 25,000	ASSET LIMITS: SINGLE \$ 75,000
	MARRIED	\$ 40,000	MARRIED \$ 75,000

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	\$ 120,000	65 - 74	2	\$ 120,000	\$ 240,000
75 - 79	0	\$ 150,000	75 - 79	4	\$ 150,000	\$ 600,000
80 +	0	\$ 200,000	80 +	5	\$ 200,000	\$ 967,900
			TOTAL	11		\$ 1,807,900
						Must Match Page 2, Line 13
INCOME LIMITS:	SINGLE	\$ 50,000	ASSET LIMIT:	SINGLE	\$ 150,000	
	MARRIED	\$ 60,000		MARRIED	\$ 150,000	

INVENTORY OF TOWN OWNED PROPERTY AS OF DECEMBER 31, 2005

<u>Map</u>	<u>Property Description</u>	<u>Area</u>	<u>Assessment</u>
1-10	Powwow river beach	1.9 ac.	\$ 99,500
1-11	Island in the Powwow	.7 ac.	18,100
1-20	Lot on Hilldale Ave.	1.0 ac.	82,500
1-36	Wetlands on Hilldale	.5 ac.	10,500
1-57	Lot on Tuxbury Peninsula	.3 ac.	19,800
1-66	Currierville Cemetery	.5 ac.	114,000
2-21	Old Barnard School	.5 ac.	475,700
2-21-1	Land Next to Old Barnard	1.8 ac.	259,200
2-21-2	Town Hall and Library	.5 ac.	489,900
2-21-3	Hilltop Cemetery	1.0 ac.	120,000
2-21-4	Indian Ground Cemetery	1.0 ac.	120,000
2-22	Town Common	1.0 ac.	180,000
2-35-2	Brunet Conservation Land	5.7 ac.	28,900
2-36-1	Ball park on Hilldale	4.0 ac.	191,500
2-36-1	Tennis Court & Salt Shed		32,500
2-45-1	New Barnard School	7.0 ac.	2,296,200
4-47	Lot on Chase Road	1.0 ac.	11,000
4-57-1	Backland off Hilldale Avenue	1.0 ac.	<u>33,000</u>
Total Assessed Value			\$4,582,300

Report of the Chairman of the Board of Selectmen

The level of activity in South Hampton during the past year has been extraordinary. Serving my first year as your Selectman, it is my privilege to issue this report, and I do so with a great sense of appreciation for the commitment shown by our residents to address the challenges of today and the future.

South Hampton is a historic New England town in which many residents take great pride. This is evident in the many who tirelessly volunteer their time and efforts to help all who reside here. With great appreciation, I thank the following people. First, the former chairman of the Board of Selectmen, George Werner, for more than five years of service. Also, James Van Bokkelen, former Selectman for nine years and former school board member, who continues to make himself available to help the town in a multitude of ways, including his generous role in helping to maintain the town's open spaces. I also thank Larry Baker, the town's administrator and treasurer, who is a tremendous asset in helping to keep our town's administration and finances operating as smooth as possible. And thank you Kay Imbrescia and the Grange for organizing the social events, informational forums and fundraising campaigns to benefit our community. Thank you Fire Chief John Gamble and your staff for keeping our fire and emergency apparatus in ready condition and your dedication to ensure our citizens are aided in emergencies. And thank you Police Chief Robert Aldrich and your staff for helping to keep South Hampton safe and for the degree of professionalism you demonstrate. In addition, thank you to Andrea Condon, our clerk and tax collector, along with your deputy, Angela Racine, for your enduring efforts and good work. I thank the many individuals who comprise other town commissions, committees and boards. Your volunteer work has not gone unnoticed. And a special thanks to all town people who have donated hours of hard work. Without the dedication of our volunteers, it would be extremely difficult to manage our town's government and provide our citizens with adequate services.

Amesbury negotiations

One of the more challenging situations our town currently faces is trying to reach a settlement agreement with our neighbor, the City of Amesbury, Mass., regarding an issue before the NH Board of Tax and Land Appeals. The ultimate goal is to restore the ambulance service that Amesbury formerly provided South Hampton, a service that ceased in 2002. This would save South Hampton approximately \$16,000 per year. South Hampton currently uses a service contracted with a private ambulance provider. We came close to an agreement with the former Amesbury mayor towards the end of 2005, but he decided to pass the matter to the new administration. A court hearing is scheduled March 21 before the BTLA.

Reducing heating costs

To help counter the rising cost of heating fuel, we were able to negotiate a contract with the fuel oil provider, servicing the Barnard School and extend it to all municipal buildings. Savings for the town may exceed \$1,300 per year.

Improvements to historic school building

To allow more room for the town's administrative offices, interior renovations have begun in the former Barnard School building, built in 1830. Funding for the renovation is coming from the Eleanor Batchelder Trust Fund. The building also was repainted in 2005.

Appointment of third Selectman

On August 3, 2005, George Werner resigned as Selectman and his post as chairman of the Board of Selectmen. By law, the two remaining selectmen had the authority and responsibility to fill the vacancy with the appointment of a willing candidate. Four South Hampton residents submitted their applications and were interviewed by Selectman Carole McCarthy and me. After two and a half months of interviews, as well as mediation and consultation with the NH Municipal Association, an agreed-upon candidate could not be reached. In such a situation, RSA 669:63 empowers the Superior Court to resolve the matter. Accordingly, I filed a petition on October 21, 2005, with the NH Superior Court under RSA 669:63

requesting a speedy hearing to have a judge appoint one of the four candidates. On November 3, Superior Court Judge Robert E. K. Morrill, after interviewing two of the four candidates (the remaining candidates recused themselves) decided to appoint Gregory Williams to serve as Selectman until the next town election. Since his appointment, the Board of Selectmen has been able to proceed with its responsibilities and working toward accomplishing the town's affairs.

Budget adjustments, revenue sources

To keep the town from overspending its operating budget, several accounts needed to be cut back in 2005. The most notable overspending was in the winter highway budget, due to the harsh winter in 2004-05; also the legal services account, primarily due to the Amesbury land tax issue and personnel issues. The police budget was also approaching an overspending situation, due to increased fuel costs. Patrols were cut back and a temporary hiring freeze was put in place for replacing part-time officers who had left the force. These measures resulted in the Police Department coming in under budget for the first time in six years, which contributed to the town's overall municipal operating expenses coming in below budget.

To maintain an environment the residents continue to cherish and enjoy, the Town of South Hampton needs to decide how to best continue to serve its residents regarding infrastructure, education, health and safety. Fortunately, our town has been able to maintain its small-town charm with limited growth while our border towns develop at a much faster pace.

But our community has limited resources for the ongoing need to meet the increased cost of operating the town. The challenge is to keep the tax rate at a reasonable level so our residents can afford to stay. Every year, taxes keep going up. This is problematic for many. A responsible course of prudent management and governing must be maintained. Therefore, it is important that future planning, including updating South Hampton's Master Plan, and alternative methods for sources of revenue be considered. I foresee 2006 as a year of self-examination, long-term planning and creative brainstorming. Many residents in our town have constructive ideas. A concerted effort to form community think-tanks, with the goal of devising practical revenue sources, could go a long way. One idea: Perhaps the town could organize an annual event such as "South Hampton Heritage Day" to celebrate the town's and region's history, demonstrating 18th- to early 20th-century farming, blacksmithing, cooking, building techniques, etc., and showcasing other historical cultural activities. In addition to raising funds through admission and vendor fees, this could be fun for all ages and help cultivate community fellowship. Other possible sources of revenue are various financial grants, which we receive periodically. Establishing a Development Committee to focus on such fundraising and grant opportunities is worthy of consideration.

Key elements of 2006 budget

For 2006, the majority of the Selectmen believe that the town can afford to level-fund its overall municipal operating budget, working towards the goal of keeping expenses at bay, thus limiting or eliminating tax increases. However, we allocated additional funding for municipal salary and pay adjustments, cost-of-living increases, and the town's infrastructure such as bridge, road repairs and new paving. Infrastructure repairs are scheduled to begin in 2006.

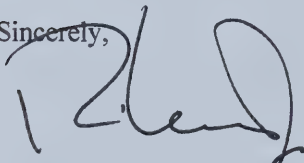
- **Police budget.** Reluctantly, we decided to cut back slightly on the police budget (from \$143,670 in 2005 to \$142,500 in 2006) while allowing for appropriate cost-of-living increases and other adjustments in salaries and wages. We believe that South Hampton would still receive adequate protection even though we are cutting back slightly on patrol hours, which we had to do in 2005 to balance the police budget. Nonetheless, protection and safety remain high priorities and should be funded accordingly. In addition, the Police Chief and his staff continue to be successful in obtaining federal and state grants for equipment, which aids in reducing the financial burden to our taxpayers.
- **Fire truck.** The town's last payment on its newest fire truck was completed in 2005. Due to the meticulous job of the Fire Department staff in maintaining the remainder of the fleet and the limited call for fire emergencies, based on historical data, we believe the town is adequately equipped to meet the needs and requirements of protecting South Hampton in the event of a fire emergency. In addition, South Hampton has access to mutual aid from neighboring fire departments, if needed. As a town, we are always striving to invest in and maintain funding trusts to purchase equipment and

materials for future needs. As stated by the Fire Chief, there is no immediate need for a new fire truck. So a majority of the Selectmen are not recommending starting a fund for a new fire truck this year because it will add to our overall operating budget, contributing to an increase in taxes. However, we do propose investing in a fire truck fund — but not until 2007 — giving us adequate time to study this matter before committing to a funding program. For 2006, the majority of the Board of Selectman only endorse creating a Capital Reserve Fund for the purchase of a new fire truck if the funds can be raised and appropriated from a surplus in the Town's General Fund (see 2006 warrant articles 10, 11, 12). In addition to our town providing funding for the Fire Department, the Chief and his staff continue to be successful in securing federal grants for the purchase of equipment, and there are additional funding opportunities they may be able to pursue.

- **EEE protection.** In 2005, New Hampshire led the nation in Eastern Equine Encephalitis (EEE) activity. Towns surrounding South Hampton — Newton, East Kingston, Kingston and Amesbury — all had mosquitoes that tested positive for EEE. According to the NH Department of Health and Human Services, seven New Hampshire residents were diagnosed with EEE in 2005. Two died: a 20-year-old woman (Newton resident) and an 80-year-old man. One of the diagnosed residents was a 4-year-old boy who is undergoing physical therapy and suffers from severe disabilities resulting from EEE. Therefore, the South Hampton Board of Selectmen acted immediately and mailed all residents information describing preventive measures and facts about EEE, provided by the NH Department of Health and Human Services. In addition, the Selectmen hosted a public meeting that featured an expert entomologist recommended by the state, who also is a mosquito-mitigation contractor. We decided to hire this contractor to set up mosquito traps for testing for EEE at strategic locations in October. Although the specific mosquitoes caught in South Hampton during this brief one-week testing period were not infected with EEE, 67 percent of the mosquito species caught in the South Hampton traps have tested positive for EEE elsewhere in New England. In 2005, the Selectmen initiated a committee to study EEE in an effort to make recommendations for South Hampton. As a result, the Selectmen are recommending funding in 2006 for an EEE protection program, which includes permitting, testing and mitigation on a limited scale.

In the year ahead, we need to research and plan intelligently, prudently and responsibly. We all want what is in the best interest of our beloved town. We welcome your ideas, comments and constructive criticism, and most of all, your support. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Mannino, Jr.', with a stylized flourish at the end.

Robert M. Mannino, Jr.

Chairman, Board of Selectmen

**Report of the Auditors
South Hampton, NH**

January 26, 2006

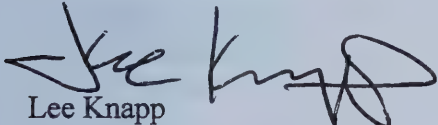
Board of Selectmen
Town Hall
3 Hilldale Ave.
South Hampton, NH 03827

Dear Selectmen:

Pursuant to RSA 41:31, enclosed is your copy of the New Hampshire Department of Revenue Administration Report (MS-60) of the Town auditors for the fiscal year ending December 31, 2005.

We have examined the pertinent financial records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, and South Hampton Public Library for the fiscal year ending December 31, 2005, and, in our opinion and to the best of our knowledge, the information contained therein is accurate.

Respectfully submitted,



Lee Knapp



Daniel Mahoney

TREASURER'S BALANCE SHEET

BALANCE ON HAND JANUARY 1, 2005 **\$ 790,218**

RECEIVED FROM TAX COLLECTOR

Property Tax Collected	\$	1,959,781
Interest and Penalties		21,628
Overpayments		928
Current Use Tax		35,560
Total received from Tax Collector	\$	2,017,897

RECEIVED FROM TOWN CLERK **\$ 171,390**

OTHER RECEIPTS

Interest Income		8,963
Federal Grants		10,526
State Revenues		71,383
Planning Board & ZBA Fees		1,297
Planning Board Income		4,624
Building Fees		9,710
Police/Court Fines		14,127
From Trust Funds		17,505
Other Misc. Income		5,712
Adjustment		155
Total received from other	\$	144,002

PLUS TOTAL RECEIPTS **\$ 2,333,289**

DISBURSEMENTS

Paid on Selectmen's Orders	\$	486,947
Paid on Planning Board Orders		4,925
Paid to School District 04-05		732,025
Paid to School District 05-06		845,996
Paid to Rockingham County		120,490
Taxes Bought by Selectmen		113,054
Transferred To Conservation Commission		17,780
Paid to Trust Funds		38,000
Tax Abatements and Refunds		546

MINUS TOTAL DISBURSEMENTS **\$ 2,359,763**

BALANCE ON HAND DECEMBER 31, 2005 **\$ 763,744**

Conservation Commission Account	\$	98,902
Capital Reserve Funds (Excluding School Trust)	\$	135,774
Batchelder Fund	\$	60,005
Total Cash On Hand 12/31/05	\$	1,058,425

Larry Baker, Treasurer, 12/31/05

**FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2005**

ASSETS

All funds in custody of the Treasurer:

Checking Account	\$ 4,922	
Savings Account	226,904	
New Hampshire Deposit Pool	531,918	
Total Cash on Hand		\$ 763,744

Uncollected Taxes:

Levy of 2005	\$ 200,635	
Land use change tax	19,700	
Total Uncollected Taxes:		\$ 220,335

Unredeemed Liens:

Levy of 2004	\$ 172,983	
Levy of 2003	0	
Levy of 2002	132,659	
Total Unredeemed Liens:		\$ 305,642

Other Misc. Assets		\$ 3,232
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TOTAL ASSETS **\$1,292,953**

LIABILITIES:

Owed To The School District	\$ 773,915
Abatement and Refund Allowance	\$ 322,095

TOTAL LIABILITIES **\$1,096,010**

ENDING FUND BALANCE 2005 **\$ 196,943**

CHANGE IN FINANCIAL CONDITION

Beginning Fund Balance (From MS-5)	\$ 248,614
Less Amount used to reduce taxes	\$ 60,000
Retained fund balance	\$ 188,614
Change in Fund Balance	\$ 8,329
Ending Fund Balance (From MS-5)	\$ 196,943

L. A. Baker, Administrator
12/31/05

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2005**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*			PRIOR LEVIES		
		2005	2004	2003	2002+
Property Taxes	#3110	XXXXXX	\$ 187,683.30	\$ 558.61	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
		XXXXXX			
		XXXXXX			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 1,956,705.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 55,260.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 105.32			
New This Fiscal Year		\$ 928.00			
Interest - Late Tax	#3190	\$ 4,069.23	\$ 16,609.64	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 2,017,067.55	\$ 204,292.94	\$ 558.61	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2005**CREDITS**

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 1,758,955.77	\$ 83,376.64	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 35,560.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 4,069.23	\$ 16,609.64	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 101,207.19	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 39.11	\$ 174.94	\$ 558.61	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	\$ 197,710.12	\$ 2,924.53	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 19,700.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 105.32			
Remaining Overpayments - This Year	\$ 0.00			
This Years' Overpayments Returned	\$ 928.00			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 2,017,067.55	\$ 204,292.94	\$ 558.61	\$ 0.00

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTONYear Ending 12/31/2005**DEBITS**

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$ 76,275.79	\$ 0.00	\$ 132,659.40
Liens Executed During FY	\$ 0.00	\$ 113,053.87	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 949.28	\$ 0.00	\$ 0.00
TOTAL LIEN DEBITS	\$ 0.00	\$ 190,278.94	\$ 0.00	\$ 132,659.40

CREDITS

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$ 0.00	\$ 16,346.64	\$ 0.00	\$ 0.00
Interest & Costs Collected	#3190	\$ 0.00	\$ 949.28	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 172,983.02	\$ 0.00	\$ 132,659.40
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 190,278.94	\$ 0.00	\$ 132,659.40

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

Andrea Condon

DATE

12-31-05

ANDREA CONDON

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Filing Fees,

January 1, 2005 - December 31, 2005

Number of Motor Vehicle permits issued -	1379
Motor Vehicle Permit Fees	\$ 167,991
Number of Dog Licenses Issued	56
Dog License Fees	\$ 345.00
Filing Fees	\$ 5.00
Vital Statistic fees	<u>\$ 182.00</u>
Total Town Clerk	\$171,389.50

Planning Board Subdivision Funds

1/1/2005 Through 12/31/2005

Date	Description	Memo	Amount
EXPENSES			
200-SUBDIVISION			
34-Hebb-Newton Subdivision			
1/1/2005	From 2004		293.22
12/27/2005	To Close Out #34		-293.22
TOTAL 34-Hebb-Newton Subdivision			0.00
56-Fredette 2 lot Sub			
1/1/2005	From 2004		245.22
10/7/2005	Registry Of Deeds	record plan	-26.00
12/27/2005	To Close Out #56		-219.22
TOTAL 56-Fredette 2 lot Sub			0.00
57-Kozacka 2 Lot Sub			
5/24/2005	Misc Deposits		244.00
6/13/2005	Eagle-Tribune Publishing ...	Carrige Towne Ads, planning...	-64.00
6/27/2005	Mike Keller	Reimbursement Planning B...	-44.20
SUBTOTAL 57-Kozacka 2 Lot Sub			135.80
1-Engineering			
7/13/2005	Misc Deposits	RCCD Engineering Review	1,000.00
9/12/2005	Rockingham County Cons...	Kozacka	-1,400.00
TOTAL 1-Engineering			-400.00
TOTAL 57-Kozacka 2 Lot Sub			-264.20
60-Michael Norman 4 Lot Sub			
7/13/2005	Misc Deposits		300.00
7/25/2005	Mike Keller	Reimbursement Planning B...	-70.72
8/8/2005	Eagle-Tribune Publishing ...		-76.80
12/27/2005	To Close Out #60		-152.48
TOTAL 60-Michael Norman 4 Lot Sub			0.00
61-Norman 3 Lot Sub			
7/13/2005	Misc Deposits		150.00
7/25/2005	Misc Deposits	2nd Hearing	300.00
8/8/2005	Eagle-Tribune Publishing ...		-64.00
8/22/2005	Mike Keller	Reimbursement Planning B...	-70.72
9/12/2005	Eagle-Tribune Publishing ...		-64.00
SUBTOTAL 61-Norman 3 Lot Sub			251.28
1-Engineering			
8/30/2005	Misc Deposits		2,000.00
11/14/2...	Rockingham County Cons...	Proctor/Norman	-1,750.00
TOTAL 1-Engineering			250.00
TOTAL 61-Norman 3 Lot Sub			501.28
62-Worthen - Atlantic Realty SPR			
7/11/2005	Eagle-Tribune Publishing ...	Carrige Towne Ads, Fee cha...	-76.80
8/16/2005	Misc Deposits	Revised SPR	320.00
9/26/2005	Mike Keller	Reimbursement Planning B...	-61.88
12/27/2005	To Close Out #62		-181.32
TOTAL 62-Worthen - Atlantic Realty SPR			0.00
63-Morin 2 Lot Sub			
10/7/2005	Misc Deposits	Notice & Hearing	310.00
11/14/2005	Eagle-Tribune Publishing ...	Carrige Towne Ads, planning...	-89.60
12/27/2005	To Close Out #63		-194.40
12/26/2005	Registry Of Deeds	besty morin record plan	-26.00
TOTAL 63-Morin 2 Lot Sub			0.00
TOTAL 200-SUBDIVISION			237.08
TOTAL EXPENSES			237.08
OVERALL TOT...			237.08

2005 Highway Agent Summer Expenses

1/1/2005 Through 12/31/2005

Date	Category	Amount
	Brox Industries, Inc.	-464.10
	Econo Sign & Barricade	-213.10
	Felix A.Marino Co. ,Inc	-3,800.00
	WJ Brunet, Landscaping	-11,833.50
	OVERALL TOT...	-16,310.70

2005 Highway Agent Winter Expenses

1/1/2005 Through 12/31/2005

Date	Category	Amount
	Amesbury Industrial Supply	-32.90
	Donald Harper	-150.00
	Granite State Minerals	-11,807.40
	Unitil	-149.53
	WJ Brunet, Landscaping	-28,518.40
	OVERALL TOT...	-40,658.23

The South Hampton Free Public Library Trustees Report 2005

The library trustees meet the first Thursday of each month in the genealogy room of the library a 1:15pm to discuss the operation and disbursement of library funds.

The library continues to serve the community under Director Carole McCarthy and staff members, Shirley Reed, Madaline Syvertson and Ruth Rankin.

We are still publishing the monthly newsletter the "Town Crier", any town events may be left at the library for publication. The "Town Crier" is a funded solely by donations. Thanks to all who have donated to this informative paper.

The library is used as a meeting place for the Council on Aging and also Friends of the Library.

Thanks to the Friends, this year for purchasing a new table for the genealogy room. Thanks to The Country Gardeners for providing the library with landscaping at the front and back of the building. Thanks to Lauren Wise for planting the bucket and urns with flowers for each season. Thanks to Martha Anderson for volunteering for Monday night hours.

We are still cataloging historical and genealogical data thanks to Brownie Moore, K., and Priscilla Nicholas. Nancy Dixon is still working on the Eaton line. Our Collins family line catalogue has been misplaced, if someone has it please return it to the library
NO – Questions Asked.

Our main goal for the coming year is to make our library more accessible for our patrons. Come in and, make use of all the facilities that we have to offer. We will be sending out a survey regarding library usage, please take the time to give us your input and suggestions.

If any shut –in wants a book or magazine, let the director know and it will be delivered to their home and picked up for a return.

Please come and visit your town library.
Our phone number is 394-7319 or email librarysh @yahoo.com

Trustees K. ImBrescia, Ann Stefanski and Mary Kay Miller

SOUTH HAMPTON FREE PUBLIC LIBRARY
2005 Financial Report

Expenses	Income	
Beginning Checkbook Balance 1/1/05	\$	959.7
Town Appropriation	\$	32,000
Misc. donations/gifts/book sales	\$	217.45
Town Crier Newsletter Donations	\$	33.00
Checking account interest	\$	3.73
TOTAL	\$	33,213.88

Library Director	7,777.50
Library Staff	10,822.94
Payroll Tax	1,725.74
Books	5,049.85
Periodicals	1,921.47
Audio-Visual	900.00
Dues/Fees	80.00
Education/Travel	
Newsletter	538.75
Postage	306.84
Supplies	1,189.53
Utilities	1,555.79
Computer/technology	1,428.89
Janitor/maintenance	292.70
TOTAL	33,617.69

checkbook Balance 12/31/05	949.52
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Miscellaneous Income Sources

Savings Account 65785	732.57
fines/copier fees, etc	146.75
interest	6.01
Balance 12/31/05	885.33
 Savings Account 65320 (Mary Sheffield Fund)	 436.62
interest	3.25
Balance 12/31/05	439.87

**South Hampton Free Public Library
3-1 Hilldale Ave.
South Hampton, NH 033827
librarysh@Yahoo.cocm.
603 394-7319**

The library is becoming a busy place. The 3rd and 4th grade classes came for an eight week course in "How to use the Library". We try to coordinate the classes with their curriculum.

High school students and other home schooled students use the library for research and Internet. The high school reading list was one of our main focus points this year. We now have all the titles on the reading list.

Many Townspeople are using the library internet, especially for E-Mail use. People are continuing to come to the library for genealogy. We have a very good section on genealogy, and the committee meets once a week.

The summer reading program was a great success. This year we read "Scary Stories" that the children loved. After the story a craft session was held and the children made sun visors, coin purses, stain glass windows hangers and learned to play recorders.

During the Fall we started a series of craft programs that were very well attended. The Ginger Bread House workshop was once again a lot of fun for staff and participants, with 20 children attending.

On request of several parents we have purchased a good starter collection of titles on special education. We love people to make requests and if we can't get the title by interlibrary loan, we purchase it.

The Council on Aging and other groups are still using the library for meetings. Friends of the Library purchased another 6ft table for us and we are very grateful for their help and support.

The Library Trustees purchased a bright red runner for the library to cut down on carpet cleaning costs. You are now walking the red carpet when you visit the library. We also have installed shelving in the genealogy room.

The Seacoast Library Cooperative met here in March as South Hampton is a member of the Cooperative, that holds meetings every month.

As small as South Hampton Library is, we can offer patrons the same resources as the larger libraries. We have interlibrary loan with any library in the State of New Hampshire. We offer many research databases from the library and several that can be assessed from the privacy of your home. For these

databases, please come into the library to get the passwords for home access. Among the databases are EBSCO: with twelve databases first academic, business, health, newspaper resources, middle school search, primary school search, novel search and professional search in full text. NEWBANK: Union Leader and N>H Sunday News. We have added Heritage Quest, a genealogy source, which may be viewed at home.

Our collection includes best sellers, regular fiction and non fiction, periodicals, Books on Tape and Books on CD's, VHS videos and DVD videos, Town School Board meetings, Selectmen meetings and Town Meetings on video. Plus we have slides of most of the older homes in town. The Friends of the Library are sponsoring a pictorial history of the town being compiled by Ms. Racine and Ms Moore. A copy machine, fax machine and a photo or text scanner are available for public use.

Library Statistics for 2005

Adult Fiction	1864
Adult Non Fiction	214
Juvenile Fiction	653
Juvenile Non Fiction	181
Videos	132
Audio Books	239
Periodicals	419
Total	3702

Respectfully submitted

Carole A. McCarthy, Library Director

TOWN OF SOUTH HAMPTON POLICE DEPARTMENT

Dear Residents,

It is my pleasure to once again write to not only tell you about the activities of your Police Department over the past year and to tell you about our goals for 2006, but to thank you for the support we have received over the past twelve months. Whether it be a monetary donation, a letter of thanks, a word of praise, a suggestion for improvement, the donation of your time or talent, or a simple wave to the cruiser, your support has not gone unnoticed or unappreciated. It is with your support that we continuously strive for improvement and advancement.

The year 2005 brought only minor personnel changes to the department. In December, I received approval for the appointment of part-time patrolman, Karl M. Searl. Although Officer Searl's appointment was made in December he did not start his work with the department or his training until January. He is scheduled to receive his certification from the Police Standards and Training Council in February and you should see him on the road soon after that. Officer Searl lives in Epping, but many of you will recognize him as he grew up in South Hampton and graduated from the Barnard School and Amesbury High School before going on to the University of New Hampshire where he earned an engineering degree. He is excited to start his law enforcement career here in South Hampton and he looks forward to working in his hometown. With Officer Searl's appointment and the resignation of two part-time patrolmen, the department staffing consists of two full-time employees, five part-time patrolmen and a part-time court officer. The department continues to provide the town with approximately 110 hours of on-the-road patrol coverage each week. The remaining time is covered "on-call," with a South Hampton officer always available to respond if necessary.

In 2005 we saw the continued presence of the DARE Program in the Barnard School. For the first time in more than sixteen years the program was actually taught by a South Hampton officer. In 2004, I attended a two-week training program to become a certified instructor and a certified school resource officer and was able to bring the DARE Program back to the Barnard School and allow the children to interact with officers from their own community. Back in May, the Police Department sponsored a bike safety rodeo and a child fingerprinting station during the community day activities held at the Town Hall. Many children took part in both events and they were very successful. The officers of the department also attended numerous training programs to supplement their on-the-road experience in an effort to improve their ability in responding to the community's needs and to continue to learn about the ever-changing field of law enforcement.

There are several goals that have been outlined within the department for 2006. One of those goals is to finish the department website (www.sohamptonpd.com). The initial idea for the website was started about two years ago but the project was never completed due to technological difficulties and time constraints. It is our hope that the website will be up and running within the first quarter of the new year and that it will be a resource for both police department and community information. Another goal is to expand our "vacation house check" service. Some residents already take advantage of this program and I encourage others that are planning a vacation or an extended absence from their home to please contact the department so that we can keep an eye on your property while you are away and contact you or a family member if there are any problems. There is a short request form that needs to be completed and most often it can be done over the phone with one of the officers. A third goal is to update the alarm registry in town. According to the town ordinances anyone with an alarm system installed at their home or business needs to notify the police department. This listing has not been updated since before the year 2000. A form is being developed for homeowners to fill out which will include information about the property and any hazards that exist, information on your monitoring company as well as emergency contact information if there is a problem. This registry when updated will be a tremendous asset to emergency personnel responding to your home in the event of an alarm activation or emergency.

Following this letter you will find our Department Activity Report for 2005, included in the report are the numbers from previous years for comparison purposes. Most notably I would like to bring your attention to the number of burglaries and attempted burglaries we have investigated over the past 4 years. You will notice that since the department increased its patrol coverage several years ago, that number has decreased each year. The number of accidents on our roadways went up significantly last year and I feel that this can be attributed to an increase in traffic on both the town and state roads. This traffic increase is also evident in the number of motor vehicle stops going up last year. We will continue our aggressive traffic enforcement to not only slow the vehicles down, but hopefully reduce the number of collisions as well. Both the decrease in burglaries and the increased traffic enforcement is a direct result of your continued support of the expanded police coverage put in place back in 2002.

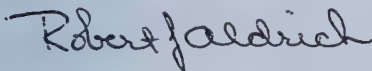
The Police Department came in under budget last year despite a dramatic increase in fuel costs. Back in August we selected certain line items in the budget that could be under expended in an effort to make sure that the budget did not go over despite the rising cost of gasoline. We were successful in keeping a close eye on our expenditures and we were able to finish 2005 under budget. As we prepare for Town Meeting, I encourage residents with questions about the department, the budget or the budget proposals that have been presented to please contact me at the Police Department.

I would like to take this time to thank several people for all of their help over the past year. I would most like to thank former chairman of the Board of Selectmen George Werner for all of his support and guidance over the past 4½ years. George was on the board when I was appointed your Police Chief in 2001 and I will truly miss working with him on a regular basis. I look forward to continue working with current chairman Bob Mannino and the other members of the Board of Selectmen. I would also like to thank Larry Baker and Angela Racine for all of the hard work they put into the administrative and budgeting aspects of the department. Their assistance is greatly appreciated. A thank you also goes out to Chief John Gamble and the men and women of the South Hampton Fire Department for their hard work and for their assistance at the many calls for service over the past year where we have had the opportunity to work together. I look forward to continuing our efforts in working together to address the public safety issues that affect our community.

Finally, I would like to say thank you once again to the residents that have assisted and supported the department over the past twelve months. Most specifically I would like to thank the residents that sent in monetary donations. Your charity has allowed us to completely renovate the interior of the police department with new flooring, new paint and new office furniture. With your donations, we were able to complete these renovations using only a limited number of tax dollars. These improvements help us to grow professionally and without your support our accomplishments would not have been possible.

As we enter 2006, I will once again make my annual pledge that the South Hampton Police Department will continue to serve you with integrity, honesty, efficiency and professionalism. As always, we as a department remain dedicated to protecting and serving you and your community and we look forward to working with you in responding to the needs and concerns of each and every resident.

Respectfully Submitted,



Robert J. Aldrich
Chief of Police

TOWN OF SOUTH HAMPTON POLICE DEPARTMENT

<u>Department Activity Report</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>
Total Patrol Hours	6,025	6,754	6,836	6,951
Total On-Call Hours	3,905	3,460	3,276	3,152
Total Cruiser Miles	47,711	48,885	52,577	59,585
911 Hang-Ups	19	12	5	9
Alarm Activations	142	111	54	70
Alcohol Related Incidents	24	21	26	11
Animal Control Incidents	54	32	47	46
Arrests	37	31	89	33
Assaults	3	4	5	3
Assist Barnard School	45	34	24	38
Assist Citizen / Assist Motorist	63	47	84	102
Assist Fire Department	70	66	76	66
Assist Other Police Departments	238	255	347	373
Building Checks / House Checks	128	272	170	258
Burglaries / Attempted Burglaries	6	4	3	2
Call-Outs	106	92	75	70
Court Appearances	110	96	163	107
Criminal Mischief Reports	24	18	11	16
Criminal Threatening Reports	5	3	6	4
Disabled Motor Vehicles	21	38	19	32
Domestic Violence Incidents	8	7	13	11
Drug Related Incidents	6	19	62	7
Follow-Ups on Open Investigations	170	162	166	219
General Police Information / Services	216	210	273	308
Harassment Reports	3	6	3	9
Illegal Dumping Complaints	3	5	3	9
Juvenile Incidents / Juvenile Problems	53	48	7	6
Missing Person Reports	6	11	0	1
Motor Vehicle Accidents	28	23	11	33
Motor Vehicle Stops	1,724	1,311	1,388	1,474
Warnings	1,176	854	945	1,104
Citations / Summonses	548	457	388	347
Noise Complaints	7	28	3	4
OHRV Violations / Complaints	22	31	9	7
Pursuits	6	3	5	2
Road Hazards	39	52	32	38
Stationary Radar Posts	1,119	1,084	1,216	984
Suspicious Activity / Vehicles	116	91	54	96
Theft Reports	12	17	27	14
Trespassing	20	14	15	14
VIN Verifications	20	11	15	19



SOUTH HAMPTON FIRE DEPARTMENT

128 Main Avenue
South Hampton, NH 03827

Emergency: Dial 911

Business: (603) 394-0105



2005 ANNUAL SUMMARY REPORT


Dear Residents,

The South Hampton Fire Department responded to and performed 144 emergency calls, inspections, fire drills and fire prevention programs in the year 2005. A summary of our calls is as follows:

- 27 **MEDICAL AID** – assisting the ambulance at medical aid calls. As Certified First Responders and EMT's we assess and stabilize the patients prior to transportation to a hospital.
- 15 **PUBLIC ASSISTS & WELL BEING CHECKS** – helping residents as needed.
- 12 **FIRE RELATED** – kitchen, chimney, electrical, auto, furnace malfunctions and fire investigations.
- 14 **MOTOR VEHICLE ACCIDENTS** – accidents involving automobiles, motorcycles and ATV's.
- 5 **WILDLAND FIRES** – woods & brush fires, and non permitted outside fires.
- 4 **DOWN TREES & POWER LINES** – down trees in the road or on power lines, and down power lines in the road caused by storms or strong winds. Several of the down power lines caused fires.
- 1 **HAZMAT INCIDENTS** – response to hazardous material spills and leaks.
- 2 **MUTUAL AID** – assisting our neighboring towns when they need extra coverage at fire scenes beyond their capabilities. In return they help us when needed.
- 16 **FIRE ALARM ACTIVATIONS** – investigate false alarms at the schools, church, residents and businesses.
- 36 **INSPECTIONS** – new residential and commercial construction, furnace installations & replacements, oil tank removals & replacements, smoke detector locations, and inspection reports of property being sold for real estate agents.
- 7 **FIRE DRILLS & PREVENTION** – performing fire drills and prevention programs at the Barnard School and Seventh Day Adventist School.
- 2 **EMERGENCY OPERATIONS CENTER ACTIVATION** – activation of the EOC for storm coverage.

I would like everyone to know that all of our volunteer members are required to be certified in fire fighting, rescue, EMS and hazardous material techniques as do full time or call fire fighters in other departments and that we are on call 24 hours a day, 365 days a year. You can be assured that when we are called to an emergency scene that we will bring with us our knowledge, ability and confidence. I thank you for your continued support.

Sincerely,


John A. Gamble
Fire Chief

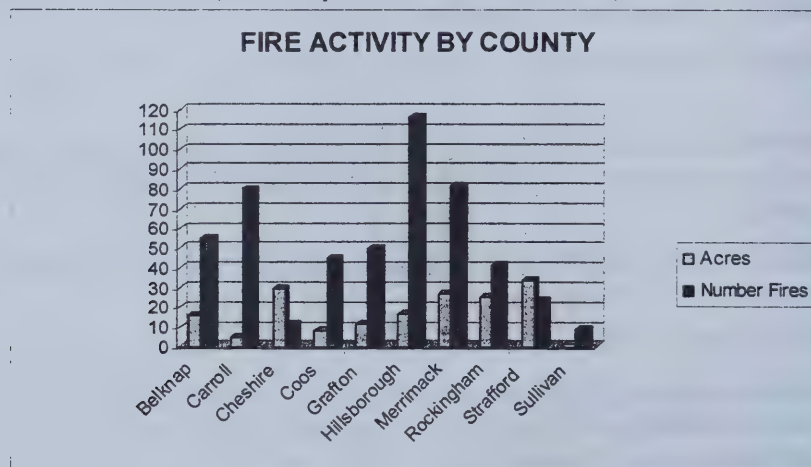
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdf.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc.*	111	(*Misc.: power lines, fireworks, electric fences, etc.)		

Total Fires Total Acres

ONLY YOU CAN PREVENT WILDLAND FIRE

**South Hampton Council on Aging
2006 Annual Report**

The Council on Aging conducts programs which promote health and safety, disease prevention, and the wellbeing of South Hampton's adult population.

The COA, in partnership with the Seacoast Visiting Nurse Association, continues to provide monthly blood pressure clinics staffed by a registered nurse. Hypertension (high blood pressure) is a proven modifiable risk factor for heart and kidney disease, stroke, and other ailments. Monitoring blood pressure and the effects of medication, weight loss, diet, life style, stress, and exercise are essential to promoting health and wellness. Visitors to the blood pressure clinic may also inquire about medical advice, may be screened for diabetes (elevated blood sugar), and may be assessed for respiratory problems. The registered nurse may use a pulse oximeter to determine oxygen blood saturation. Oximetry readings are a non-invasive way to measure the amount of oxygen in a person's blood and are considered the fifth vital sign, i.e. a basic assessment parameter.

Despite a late shipment of flu vaccine, the Council on Aging, through the Seacoast Visiting Nurse Association, was able to provide a timely and well attended influenza immunization clinic.

The Council coordinates the community service hours that South Hampton's Amesbury High School students must fulfill - with the needs of our senior residents who require assistance with shoveling, raking, trash, recycling, and other tasks. Please call Pam Noon 394-7433 or Lynne Terry 394-0011 if you need a hand – or if you're a student who wants to help South Hampton's senior residents.

The Council operates its programs with volunteers. For individuals whose family and friends are unavailable, the COA has a volunteer driver program to provide transportation to medical appointments. Please allow several days advance notice for our coordinators to contact potential volunteers. When needed, the Council can arrange daily telephone checks for individuals living alone. To volunteer or for information, contact Brenda Oldak at 394-7914.

The COA lends out assistive equipment such as wheelchairs, walkers, canes and crutches. It can assist with arrangements to borrow other pieces of medically necessary equipment.

The Council on Aging is supported by the Town. A separate 501c3 non-profit entity is able to raise money and solicit funds. In December 2005, the non-profit Council held its second, very successful Sweet Adelines benefit concert to raise money to further the Council's goals.

This past year, the Council on Aging revived a lovely, old and uniquely New England tradition, that of honoring the most senior citizen with the Boston Post Cane. The COA located an exact replica of the Boston Post Cane, originally distributed to New England towns in 1909 as a promotion of the Boston Post to be distributed to the most senior male citizen. While we no longer discriminate based on sex, we confronted the wonderful and unusual dilemma of two of our honorees being so deserving and chronologically gifted that both were presented with canes: Catherine Halberstadt and Marjorie MacAuley. Their names are engraved on a plaque with a copy of the cane and hung proudly in the Town Hall.

One of the COA's most important initiatives has been the promotion of emergency response systems, also known as lifelines, to qualifying South Hampton residents. A lifeline is an emergency transponder worn as a bracelet or necklace which, when pressed, uses the existing phone line to contact a response center operator who dispatches emergency help. Lifelines have proven to be lifesaving for several of our residents at increased risk for falling and/or medical emergencies. The Council intends to continue this lifesaving program through fundraising activities, solicitations, and Town support.

The Council would like to thank our selectmen and townspeople for your support. In the coming year, we will continue ongoing programs and hope to expand our volunteer base.

Respectfully submitted,

A handwritten signature in cursive script, reading "Brenda Oldak".

Brenda Oldak, Chair

Building Inspector's Report

From January 1, 2005 Through December 31, 2005

Permit

<u>No.</u>	<u>Name</u>	<u>Location</u>	<u>Purpose</u>	<u>Amount</u>
385	Barnard School	Main 2-45-1	Phase 1	0.00
386	Barnard School	Main 2-45-1	Phase 2	0.00
387	Scott Terry	Whitehall 2-84	Remodel	74.00
388	Craig Eaton	Whitehall 2-81-2	New House & Occupancy	753.20
389	Christine Ludeking	Whitehall 2-1	Pool	15.00
390	William Worthen	Exeter Rd 3-35	Remove Shed	15.00
391	William Worthen	Exeter Rd 3-35	Garage	72.00
392	Todd Fitzgerald	Lonegoose 1-3-2	Addition	188.00
393	William Worthen	Exeter Rd 3-35	Rehab House & Occupancy	241.68
394				
395	Steve Kaneb	Highland 6-14	Rehab House & Occupancy	360.00
396	Richard Cook	Main 4-28	Deck	32.00
397	Peter Kiely	Main 2-60	Renovations & Occupancy	59.44
398	Graham Courtney	Whitehall 2-2	Electric & Occupancy	30.00
399	North Road Realty	Exeter Rd 6-27-1	New House & Occupancy	939.00
400	North Road Realty	Exeter Rd 6-27-2	New House & Occupancy	1106.00
401				
402	Paulette Morse	Exeter Rd 3-26	Addition	129.00
403	Graham McKay	Bugsmouth 4-41-1	Remove Barn	25.00
404				
405	William Worthen	Exeter Rd 3-35	Comm. Garage & Occupancy	352.00
406	Natalie Blinn	Exeter Rd 6-38	Shed	15.00
407	Anthony Kataxinos	South Rd 4-33-1	Accessory Apt. & Occupancy	404.92
408	Polar Refrigerant	Exeter Rd 3-23	Loading Dock	25.00
409	Peter Oldak	Jewell 2-76	New Barn & Occupancy	296.00
410	Lynne Talbot	Hilldale 1-22-1	Accessory Apt. & Occupancy	52.24

Total Buildings Fees Collected \$ 5,384.88

Electrical Permit Fees 2,490.00

Furnace and Smoke Alarm Permit Fees 715.00

Perc Tests, Well and Septic System Permit Fees 910.00

Driveway Permit Fees 910.00

Total Permit Fees Collected \$ 9,709.88

Submitted By: Dan Cordeiro Building Inspector

The South Hampton Country Gardeners

The South Hampton Country Gardeners was formed about seven years ago to help and maintain the planted areas in town. This is our first annual report.

The Country Gardeners main attention is spent on the gardens at the library entrance, town hall, the garden on the common. An annual plant sale is held each year to help defray the cost of plantings. We have purchased a granite garden bench that sits in the library courtyard also the plantings and memorial stone in front of the town hall.

Four years ago, a benefactor started donating monies for us to plant 600 – 800 daffodils per year in different areas of town. We have planted along the side of 107A and the Indian Burial Ground, along the fence line between the town hall and Jean O'Donnell's fence, before the stone walls of the Williams and Mayko residence in Jewelltown, along the opposite side in front of Claire Eaton's property and Capp's Bridge. Last fall we planted bulbs on the bank of Jeanne Carroll's bank on 107A, George Milliken's bank on 107A, and Kilcup's at the corner of 150 and Highland as well as the 13 of the 17 South Hampton town markers at the different entrances to the town. Check out these areas in the spring.

Our members are dwindling and we desperately need new faces and helping hands. The gardens need attention mostly from June through October, maybe three or four times a year. We do our big bulb-planting project, which takes us two or three days in October. If you feel you would like to give back to South Hampton in some small way, but don't have time for meetings and definite time commitments, please get in touch with us. We would love to help maintain the gardens in front of Barnard School if we had more volunteers.

Sincerely,

Connie Strickland
Don Powers
Lauren Wise
Lynn Beach
Kay ImBresica
Katharena Racine
Angela Racine
Madeline Syvertson
Frances Harper – 394 7927

Report of Fidelity Grange #300

The selectman of the town asked for a report on the Fidelity Grange of South Hampton. The town does not fund us but we provide many services for the town's people. The Fidelity Grange has been active in South Hampton for 103 years.

The Grange meets in the town hall every third Wednesday of the month at 7:30 .All are welcome to attend. We are now called an Action Grange, meaning we are more like a social club.

Listed below are the events and activated sponsored by the Grange.

We are busy thought out most of the year with the following events:

Each year since 1957 we host a Candidates night in February, in which we invite all that are running for a town office to come and be introduced and meet the towns people.

March we host and Irish Tea night , bring your favorite tea and join us .

This is our third year participating in the National Dictionary Program started by Mary French; all third graders at Barnard school receive a dictionary.

April is roadside clean up with the South Hampton Police Department and volunteers.
Sherry Larson Chair.

May is our "Grange Go to Church Sunday" at the South Hampton Baptist Church.
The Memorial Day Program at the Barnard School, Grange participates in the program and host refreshment for the children and guests.

Home Economics night, the committee has a pie or cookie contest and other granges are invited. The home economics' ladies are busy through out the year sewing bibs, baby blankets and knitting lab robes and mittens for the NH State Hospital and facilities. Elizabeth Frisbee, Chair

June a graduating senior receives a scholarship to further his or her education.
All are welcome to attend our Grange luncheon, hosted at a local spot.

In October a ham and bean supper and auction to raise funds for the scholarship program was held State Line Field and Stream Club co-sponsored the event.
Sharon Dove and Angela Racine Co- Chairs

November we made a donation to Our Neighbors Table and gave turkeys to those in need. With in the Grange we have a "help line", helping young or old with food, clothing or funds, or a ticket to a movie or function. This year we participated in a Coat Drive sponsored by Pomona Grange of Exeter.

In December we deliver plants and send cards to our elderly and shut-ins. Our Santa's Breakfast for the children, is in its fourth year and has been a great success. We have a can good drive and a toys for tots drop off box.

Special thanks to the PTO ladies, State Line Field and Club, Santa, Fire Chief Gamble for supplying the grills, John Burke for photos, Angela for the craft table and our chefs, David, Chuck & Wayne.

The annex kitchen is our responsibility. All organizations and towns people may use the kitchen appliances, but do clean up after your function Please help us to maintain a clean environment.

We are a small group, but we could not have done these events with out all the help and giving of time of our friends of the grange.

People Helping People – That's a Good thing!!

Thank you,

President K. ImBrescia

Treasure Brownie Moore - Assistant Treasure Deanna Santosuosso

Secretary Sherry Larson -Chaplin David Riecks

**BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2005**

<u>Date</u>	<u>Name</u>	<u>Name of Father & Mother</u>	<u>Sex</u>
April 25	Gavin Andrew Lechner	Andrew and Michele Lechner	M
May 23	Zachary Allen Reynolds	Mark and Maria Reynolds	M
May 27	Lily Ann Chorebanian	Gregory and Diane Chorebanian	F
December 19	Adam Michael Santosuosso	Andrew and Kalyn Santosuosso	M

**MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2005**

<u>Date</u>	<u>Name of Groom</u>	<u>Groom's Residence</u>	<u>Name of Bride</u>	<u>Bride's Residence</u>	<u>Place of Marriage</u>
2/25/05	Vincent H. Bostic	South Hampton NH	Carol Hatch	South Hampton NH	Exeter NH.
8/28/05	Steven Ouellet	South Hampton NH	Sonja Durovic	South Hampton NH	Rye NH.
12/27/05	Christoffer Freund	South Hampton NH	Tiffany Pike	South Hampton NH	Portsmouth NH.
11/12/05	Andrew Santosuosso	South Hampton NH	Kalyn Howe	Amesbury MA.	Amesbury MA.

**DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2005**

<u>Date</u>	<u>Place</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 10	Boston, MA	Laurie Ebacher	Cleophas Ebacher	Leah Bourque
January 26	Newburyport MA	John J. Santosuosso	Michael Santosuosso	Michalena Petrizzi
March 11	Boston, MA	Donald Noon	Anthony J. Noon	Virginia M. Kimball
April 12	Exeter, NH	Roland Vigneault	Joseph Vigneault	Marguerite Garand
July 8, 2005	South Hampton	Muriel Cynewski	Clifford Bean	Christine Babine
August 19	Methuen MA	Meredith L. Rines	Raymond Johnson	Rose Johnson

SOUTH HAMPTON VALUES 01/27/2006

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
ABENAIM, PAMELA A.	000001	000045	000001	3.14	96,500	0	96,500
ADAMS, THEODORE G	000003	000005	000000	5.02	158,100	142,500	300,600
AMSLER, WILLIAM JR.	000002	000075	000000	3.00	169,700	312,300	482,000
AMUNDSEN, ERIK R.	000002	000029	000001	2.00	121,000	256,100	377,100
ANDERSON,	000002	000072	000000	0.35	110,400	131,900	242,300
AUDUBON SOCIETY	000006	000005	000000	20.00	229,200	0	229,200
	000006	000006	000000	11.26	257,500	0	257,500
AUDY, THOMAS	000006	000040	000002	2.00	154,000	211,200	365,200
BAKER, CAROL A.	000002	000063	000000	2.50	112,500	139,100	251,600
BAMFORD, WILLIAM &	000005	000007	000000	12.02	110,394 cu	258,000	368,394
BARTZAK, MICHAEL	000004	000014	000000	1.50	105,000	194,300	299,300
BARTLEY, RICHARD	000001	000022	000004	4.33	132,700	237,700	370,400
BARTON, VICTOR	000003	000009	000000	5.33	159,700	116,400	276,100
BASSETT, BRIAN M.	000004	000002	000000	4.00	131,000	219,700	350,700
BEACH, JAMES	000002	000038	000000	1.00	107,800	217,900	325,700
BENNETT, TOBI A.	000004	000056	000000	12.00	122,370 cu	83,000	205,370
BERNARDY, DAVID J.	000002	000052	000002	2.87	114,400	308,000	422,400
BICKFORD,	000003	000024	000000	2.00	110,000	46,700	156,700
BLACKADAR,	000005	000029	000000	140.00	151,976 cu	98,500	250,476
	000005	000030	000000	125.00	149,242 cu	467,000	616,242
BLAIR, DENNIS T	000004	000045	000000	0.85	108,400	195,000	303,400
BLINN, NATALIE M. E.	000006	000038	000000	3.30	127,500	105,300	232,800
BLOOMFIELD, JOHN	000004	000020	000001	5.31	126,600	116,900	243,500
BLUNT, STEVEN	000001	000022	000006	4.95	135,800	179,300	315,100
BOGART, JOHN C.	000004	000011	000000	25.00	124,151 cu	292,400	416,551
BOLDUC, VICTORIA L.	000001	000007	000001	3.00	132,100	225,500	357,600
BOYNTON, DAVID	000002	000015	000000	12.00	133,700 cu	139,400	273,100
BRENNER, JUNE T.	000001	000054	000000	0.50	85,500	32,400	117,900
BRIGGS JR, GEORGE K.	000002	000014	000001	2.00	169,400	224,100	393,500
BROUSSEAU, WILLIAM	000001	000009	000000	1.70	117,700	105,100	222,800
BROWN, REBECCA	000005	000040	000000	3.00	7,500	0	7,500
BROWN, WILLIAM R,	000004	000030	000000	1.00	100,000	87,800	187,800
BRUNET, NANCY	000004	000035	000000	0.50	104,500	158,500	263,000
BRUNET, WILLIAM	000002	000035	000001	6.49	143,500	164,700	308,200
BUCKNELL, PETER S	000004	000036	000000	2.00	121,000	181,300	302,300
BUCHK, LARRY E.	000001	000063	000000	0.68	106,500	92,400	198,900
BUGSMOUTH WOODS	000004	000041	000000	78.50	1,178 cu	0	1,178
BURDICK, HEATH A.	000004	000041	000001	3.20	32,000	4,400	36,400
BURRILL, JOANNE	000003	000040	000000	0.50	95,000	89,400	184,400
BUTT, WALLACE W.	000004	000040	000000	1.10	111,100	89,700	200,800
BUXTON, EDNA M.	000005	000042	000000	34.00	124,634 cu	100,400	225,034
BUXTON, GEORGE M.	000002	000025	000000	14.00	1,534 cu	0	1,534
C.P. BUILDING SUPPLY	000006	000025	000000	16.00	124,225 cu	81,000	205,225
	000006	000026	000001	2.00	150,000	373,400	523,400
CAMPBELL JR.,	000001	000022	000003	3.53	73,400	0	73,400
CARAVATI, RICHARD	000006	000015	000000	5.10	136,500	126,200	262,700
	000006	000015	000000	4.00	212,500	193,800	406,300

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OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
CARDIN, JAMES	000006	000016	000001	8.00	48,800	0	48,800
CARROLL, JEANNE P.,	000001	000022	000005	4.00	131,000	138,200	269,200
CASSIDY, JAMES	000004	000039	000000	0.60	115,200	90,600	205,800
CHABOT, GREGORY	000002	000061	000000	1.10	111,100	107,500	218,600
CHAPLINE, SANDRA	000005	000002	000000	0.75	117,000	225,200	342,200
CHOREBANIAN,	000004	000004	000000	27.00	142,732 cu	88,300	231,032
CHRISTIANSEN, KARI	000005	000003	000000	7.80	150,000	100,800	250,800
CLARK, KENNETH W.	000002	000087	000000	14.90	111,536 cu	262,500	374,036
CLOUTIER, CRAIG E. &	000004	000033	000002	1.40	145,600	176,100	321,700
CLOUTIER, SCOTT D,	000004	000033	000003	2.21	122,000	196,300	318,300
CLOUTIER, SCOTT D. &	000004	000033	000000	6.31	865 cu	0	865
COFFIN, PRISCILLA	000002	000014	000000	2.00	121,000	177,200	298,200
	000002	000014	000000	6.20	139,700	0	139,700
	000002	000018	000000	2.00	118,700	0	118,700
COMAN, CAROLYN L.	000002	000018	000000	0.50	114,000	100,900	214,900
CONANT,	000005	000028	000000	2.37	110,900	146,900	257,800
CONDON, ANDREA H.	000005	000034	000000	3.50	145,000	256,400	401,400
CONNOLLY, BARTLEY	000001	000008	000001	1.00	110,000	109,600	219,600
CONSIDINE, DAVID M.	000005	000033	000000	10.00	1,370 cu	0	1,370
CONWAY, ERIN J	000002	000031	000000	2.20	111,000	152,600	263,600
COOK JR, RICHARD C	000004	000028	000000	4.11	131,500	164,700	296,200
COOK, ROGER M.	000006	000040	000015	9.00	145,000	128,100	273,100
COOPER, JENNIFER R.	000004	000062	000001	2.50	165,000	294,500	459,500
CORDEIRO, DANIEL	000006	000003	000000	2.00	123,500	171,600	295,100
CORNWELL, ROBERT	000003	000003	000000	2.01	143,100	138,200	281,300
CORTHELL, MICHAEL	000002	000004	000000	3.96	152,800	76,200	229,000
COURTNEY, GRAHAM	000002	000002	000000	1.50	147,000	157,200	304,200
	000002	000002	000000	0.50	119,700	77,200	196,900
	000002	000086	000000	1.60	29,700	0	29,700
COURTNEY, KENNETH	000005	000004	000000	1.00	100,000	124,400	224,400
COURTNEY, WILLIAM	000001	000037	000000	14.00	133,280 cu	121,700	254,980
COWAN, JANE C.	000001	000043	000000	12.30	125,395 cu	136,500	261,895
CRONIN, DAVID	000001	000005	000000	7.00	201,000	351,600	552,600
CRONIN, ELAINE	000006	000043	000000	3.18	148,900	115,900	264,800
CROOKS, JOSHUA F.	000003	000030	000002	3.00	148,000	104,600	252,600
CROSBY JR, HENRY V.	000005	000043	000000	15.00	1,260 cu	0	1,260
	000006	000047	000000	98.00	4,920 cu	0	4,920
CROSBY, GARY	000004	000022	000000	42.00	5,754 cu	0	5,754
CROSBY, GUY	000004	000010	000000	22.24	206,008 cu	96,500	302,508
CROTEAU, JOHN T.	000004	000010	000001	5.00	136,000	140,500	276,500
CURRIE, WILLIAM R.	000006	000002	000001	10.72	132,540 cu	93,600	226,140
CURRIER, DONALD F.	000002	000068	000000	3.69	151,500	174,600	326,100
CURRIER, RONALD	000002	000039	000000	13.53	125,900 cu	161,200	287,100
	000002	000044	000000	5.50	135,800	0	135,800
	000002	000044	000000	2.50	123,500	55,800	179,300
DAIGLE, BEVERLY A.	000006	000044	000000	39.00	152,510 cu	121,700	274,210
DENNETT, RALPH	000005	000010	000000	13.00	89,813 cu	2,900	92,713

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OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
DENNETT, RALPH	000005	000021	000000	2.00	110,000	115,200	225,200
	000005	000022	000000	23.00	96,300	0	96,300
DENNIS, PATRICK	000005	000023	000000	42.80	126,800 cu	181,900	308,700
DINWIDDIE, DANIEL	000002	000070	000004	2.00	132,000	150,300	282,300
DITOLLA, JAMES M.	000003	000030	000001	3.36	149,800	163,600	313,400
DIXON, NANCY F	000006	000023	000000	2.00	180,000	260,600	440,600
	000004	000012	000000	2.00	121,000	223,700	344,700
	000004	000036	000002	2.50	12,500	0	12,500
	000004	000037	000000	1.00	110,000	178,300	288,300
	000004	000038	000000	8.00	207,200	62,100	269,300
	000004	000042	000001	6.78	24,371 cu	0	24,371
DOLLAN, THOMAS J.	000001	000042	000000	0.75	107,300	104,900	212,200
DOLLOFF, ERWIN R.	000005	000020	000000	1.00	120,000	95,600	215,600
DONAHUE, SCOTT	000001	000039	000000	5.40	150,100	139,800	289,900
DONOVAN, WILLIAM	000001	000013	000000	1.85	119,400	142,900	262,300
DOUCETTE, LINDA	000002	000040	000000	2.80	114,000	105,300	219,300
DOVE, CHARLES	000002	000070	000001	2.03	132,200	112,400	244,600
DOWNNEY, REGINA M.	000004	000062	000002	2.50	123,500	192,600	316,100
DUCHARME, GRACE	000002	000062	000000	0.50	95,000	72,900	167,900
DUCLOS, MICHAEL E.	000001	000062	000000	0.50	67,300	24,500	91,800
DUMONT, DONALD	000004	000060	000000	5.00	17,500	0	17,500
EARLY, RUTH A.	000001	000028	000000	15.00	127,144 cu	93,600	220,744
	000001	000034	000000	23.00	137,600 cu	62,300	199,900
	000001	000035	000000	5.00	75 cu	0	75
EATON, BRUCE	000001	000060	000000	0.10	500	0	500
EATON, BRUCE &	000001	000031	000000	4.00	284,000	60,000	344,000
EATON, CLAIRE M.	000002	000080	000000	3.43	188,700	196,400	385,100
EATON, CRAIG A. &	000002	000081	000002	3.16	170,800	0	170,800
EATON, SHIRLEY M.	000002	000083	000000	11.96	252,200	163,700	415,900
EATON, TAMI J.	000002	000042	000002	4.09	125,500	156,300	281,800
EBACHER, LAURIE	000002	000017	000000	1.00	120,000	116,800	236,800
	000004	000052	000000	38.30	5,247 cu	0	5,247
ESTABROOK,	000003	000033	000000	15.00	156,650 cu	158,100	314,750
FATHER & SON	000001	000002	000000	5.03	68,100	0	68,100
	000001	000002	000001	5.01	68,000	0	68,000
	000001	000002	000002	5.05	68,100	0	68,100
FEE, BARRY M.	000004	000016	000000	13.50	153,954 cu	183,300	337,254
FELCH, NORMAN J. &	000006	000042	000000	2.60	146,000	131,300	277,300
FIORILLO, ADELE F.	000005	000013	000000	2.20	122,000	125,400	247,400
FISHER, DONALD	000005	000015	000000	1.00	100,000	108,100	208,100
FITZGERALD, DENNIS	000001	000003	000001	5.94	140,700	312,300	453,000
FITZGERALD, TODD G.	000001	000003	000002	6.15	137,800	223,600	361,400
FLANAGAN, MICHAEL	000001	000003	000000	3.05	126,300	256,100	382,400
FOLEY, RICHARD E.	000006	000011	000000	2.60	168,000	140,100	308,100
FORSYTHE, TODD E.	000005	000014	000000	1.00	110,000	57,500	167,500
FORTIN, SCOTT	000006	000006	000001	2.61	157,100	187,900	345,000
FOWLER JR., HERBERT	000002	000009	000000	2.50	167,500	245,300	412,800

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OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
FPL ENERGY	00UTIL	000003	000001	0.00	0	199,500	199,500
FREDETTE JR.,	000006	000008	000000	4.63	178,200	222,600	400,800
FREDETTE, MICHAEL	000006	000040	000008	2.01	165,100	290,700	455,800
FREDETTE, RAYMOND	000004	000009	000000	2.46	123,300	116,700	240,000
	000004	000009	000001	2.03	91,000	0	91,000
FROST, SCOTT	000001	000016	000000	9.00	156,000	148,900	304,900
FULLER, PAUL W.	000004	000054	000000	23.00	26,700	0	26,700
FURNALD, CLINTON	000005	000017	000000	4.00	142,000	163,500	305,500
	000005	000018	000000	4.20	143,000	228,100	371,100
	000005	000018	000001	2.00	132,000	299,400	431,400
	000005	000019	000000	17.04	36,979 cu	0	36,979
GAMBLE, JOHN A.	000002	000070	000005	2.00	132,000	178,300	310,300
GAUTREAU, NORMAN	000002	000069	000000	1.00	100,000	93,900	193,900
GISSEL, GORDON	000006	000009	000003	9.28	201,400	241,300	442,700
GOLDTHWAITE,	000002	000082	000000	1.98	149,900	137,200	287,100
GONTHIER, MICHAEL	000001	000022	000007	2.00	121,000	177,300	298,300
GORSKI, STEPHEN F.	000002	000010	000000	16.90	166,075 cu	159,800	325,875
GOVIN, CHARLES A.	000002	000043	000000	2.50	112,500	175,600	288,100
GOULD, CLAYTON P.	000006	000027	000002	12.93	122,497 cu	0	122,497
GRANATA, ANDREA	000005	000032	000000	15.00	115,412 cu	190,000	305,412
GRAY, KATHLEEN P.	000006	000040	000001	2.39	156,000	237,700	393,700
GRIFFITH, ROBERT W.	000002	000033	000001	9.60	159,000	158,000	317,000
GUILD, WILLIAM	000004	000025	000000	1.00	100,000	115,300	215,300
GUILFOYLE, DENNIS	000004	000005	000000	12.29	181,400	203,900	385,300
HADLEY, DOUGLAS	000004	000003	000000	7.50	176,000	110,600	286,600
HALBERSTAT, CAPP	000002	000011	000000	9.20	140,063 cu	0	140,063
	000002	000081	000001	3.00	124,225 cu	0	124,225
HARPER, DONALD C.	000002	000048	000000	1.00	100,000	212,000	312,000
HARRINGTON,	000002	000034	000000	15.00	135,768 cu	222,800	358,568
HARTWELL, JAMES	000001	000052	000000	1.50	11,600	0	11,600
	000002	000053	000000	64.80	118,604 cu	242,300	360,904
HEBB, FRANCIS A.	000001	000065	000000	0.18	9,900	0	9,900
HEFLER, SCOTT V. &	000001	000048	000000	1.00	135,400	104,200	239,600
HEGARTY, THOMAS R.	000003	000008	000000	2.25	144,300	115,500	259,800
HERMAN, ROBERT J.	000001	000006	000001	3.03	132,200	196,300	328,500
HESELBACH,	000006	000001	000000	3.00	148,000	174,500	322,500
HOCHBERG ESQ,	000002	000081	000000	12.84	232,540 cu	373,100	605,640
HODGE, WILLIAM B.	000002	000033	000002	25.49	124,218 cu	259,500	383,718
HOLLIDAY, JUDY W	000002	000073	000000	0.25	108,000	112,400	220,400
HOMANS, MAYNARD	000002	000030	000000	2.17	121,900	95,400	217,300
HOPKINS, BRIAN C.	000001	000019	000000	1.51	115,600	120,500	236,100
HOULE, SANDRA	000001	000064	000000	0.25	9,000	0	9,000
HOVEY, ARTHUR	000001	000050	000000	0.75	134,100	57,300	191,400
HOWFIRMA TRUST	000001	000001	000000	17.30	1,882 cu	0	1,882
	000001	000007	000000	18.70	2,741 cu	0	2,741
	000001	000012	000000	29.60	1,664 cu	0	1,664
	000002	000052	000000	91.00	16,816 cu	0	16,816

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OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
HOWFIRMA TRUST	000002	000068	000001	13.49	3,429 cu	0	3,429	KOZEC, RICHARD F.	000003	000019	000000	0.25	85,500	65,400	150,900
	000004	000001	000000	29.00	3,178 cu	0	3,178	KRAFTON, JOSEPH L.	000001	000017	000000	5.50	133,515 cu	109,100	242,615
	000004	000024	000000	1.00	125,000	135,100	260,100	KRAFTON, THOMAS J.	000006	000045	000000	2.40	145,000	219,000	364,000
	000004	000051	000000	17.14	1,860 cu	0	1,860	LABRANCHE, MARK	000001	000053	000000	0.25	123,800	111,500	235,300
	000004	000053	000000	38.96	584 cu	0	584	LAMBERT LAKE	000003	000037	000000	53.90	15,399 cu	0	15,399
	000004	000055	000000	10.00	1,370 cu	0	1,370	LAMBERT, MARK A.	000002	000016	000000	2.00	132,000	0	132,000
HURLBURT, DARREN	000006	000019	000000	37.00	177,355 cu	130,900	308,255	LANGAVIN, GERALD	000005	000011	000000	1.25	112,800	127,300	240,100
HUSSEY, ELIZABETH	000002	000052	000001	2.01	137,600	255,100	392,700	LARIVIERE, DEBRA	000005	000005	000000	1.00	100,000	102,000	202,000
HUSSEY, ELIZABETH	000004	000031	000000	1.75	107,500	91,400	198,900	LARIVIERE, MARK	000006	000033	000000	2.17	110,900	178,000	288,900
IACOBUCCI, DEBRA C.	000002	000050	000001	2.00	110,000	185,200	295,200	LARSON, SHERRY N.	000001	000038	000000	1.00	110,000	71,700	181,700
IMBRESIA,	000002	000049	000000	96.38	149,777 cu	297,200	446,977	LAWLER SR, RICHARD	000003	000017	000000	1.00	100,000	95,700	195,700
JALBERT, DONALD &	000004	000026	000000	1.00	125,000	179,600	304,600	LAZOR, RICHARD S. &	000005	000036	000000	3.36	116,800	164,800	281,600
JARDIS, GREG T.	000006	000037	000000	3.41	172,000	429,000	601,000	LEBLANC, JAYNE	000002	000027	000000	3.00	126,000	93,400	219,400
JOHNSON, CAROL	000003	000030	000000	37.50	151,325 cu	405,100	556,425	LECHNER, MICHELE	000002	000026	000000	22.00	124,189 cu	170,600	294,789
JONES, KEVIN	000006	000024	000000	2.89	156,200	226,000	382,200	LEVESQUE, J. PAUL	000003	000027	000000	1.10	101,000	38,300	139,300
KADEL, MARTIN J.	000001	000049	000000	1.00	135,400	75,900	211,300	LEVESQUE, WAYNE &	000002	000059	000000	2.00	137,500	152,800	290,300
KANEB, ANDREA J.	000006	000013	000000	5.00	180,000	368,600	548,600	LIBBY TRUST	000003	000015	000000	40.00	192,718 cu	236,200	428,918
	000006	000014	000000	11.92	209,326 cu	155,700	365,026	L'ITALIE, ERIC	000006	000035	000000	0.42	93,400	58,700	152,100
KAPELA, PAUL F.	000006	000040	000000	18.30	2,507 cu	0	2,507	LOCKE, BRIAN	000001	000041	000001	7.80	162,100	166,800	328,900
	000006	000040	000011	7.47	1,599 cu	0	1,599	LOCKE, MERVIN A.	000001	000041	000000	14.60	133,289 cu	101,500	234,789
	000006	000040	000012	10.00	1,370 cu	0	1,370	LUDEKING, CHRISTINE	000002	000001	000000	24.50	375,592 cu	162,700	538,292
	000006	000040	000013	3.34	165,020 cu	365,100	530,120		000002	000001	000001	2.25	155,300	140,500	295,800
	000006	000040	000016	10.00	1,370 cu	0	1,370	MACAULAY,	000004	000029	000000	6.00	130,000	139,400	269,400
KATAXINOS,	000004	000033	000001	3.05	126,300	195,300	321,600	MACAULEY,	000006	000041	000000	4.30	154,500	153,800	308,300
KELLER, MICHAEL	000006	000040	000003	2.01	154,100	279,700	433,800	MAHONEY, DANIEL	000004	000050	000000	24.00	132,140 cu	150,000	282,140
KENERSON, PAUL	000005	000036	000001	3.41	89,600	1,000	90,600	MARDEN, KEITH	000001	000051	000000	0.50	130,600	71,700	202,300
KENSINGTON	000005	000026	000000	25.79	159,000	0	159,000	MARSTON JR.,	000006	000040	000014	2.00	165,000	204,000	369,000
KEZER, GERALD F.	000006	000040	000006	6.06	179,318 cu	271,300	450,618	MARX, CRAIG E.	000002	000047	000000	0.40	93,000	93,200	186,200
KIELY, PETER F.	000002	000060	000000	29.00	121,217 cu	218,600	339,817	MAZUR JR., ADAM J.	000003	000001	000000	36.00	17,154 cu	0	17,154
KIGGINS, ROBERT	000003	000032	000001	3.00	148,000	180,400	328,400	MAZUR, RICHARD A.	000003	000001	000000	8.00	40,000	23,800	63,800
KILBORN, RICHARD A.	000003	000007	000000	5.00	158,000	186,400	344,400	MCCARTHY, CAROLE	000004	000027	000001	2.70	113,500	115,000	228,500
KILCUP, KAREN	000003	000036	000001	6.50	226,500	260,200	486,700	MCFARLAND, JOHN	000006	000040	000010	3.76	173,800	282,200	456,000
KILCUP, KAREN L.	000003	000018	000000	7.76	2,056 cu	0	2,056	MCGRATH, JOHN	000004	000042	000004	7.80	174,800	251,600	426,400
	000003	000036	000000	50.20	6,877 cu	0	6,877	MCKENNEY, DAVID A.	000006	000009	000002	9.29	201,500	201,400	402,900
	000006	000020	000000	18.00	211,820 cu	347,900	559,720	MELANSON, BARRY P.	000003	000022	000000	1.00	100,000	159,700	259,700
	000006	000021	000000	13.41	5,699 cu	0	5,699	MELO, RUBEN N.	000004	000005	000001	3.97	141,900	222,500	364,400
	000006	000032	000000	5.77	1,991 cu	0	1,991	MERCHANT, DEAN	000001	000033	000000	2.00	5,000	0	5,000
	000006	000036	000000	6.09	2,588 cu	0	2,588	MERRITT, RICHARD	000003	000020	000000	3.67	236,700	166,400	403,100
KNAPP, LEE	000002	000037	000000	2.75	124,800	225,700	350,500	MERTINOOKE, ANNE J.	000002	000055	000000	0.50	95,000	95,800	190,800
KNAPP, MICHAEL	000003	000038	000000	0.80	4,000	0	4,000	MILLER, MARGARET F.	000002	000007	000000	4.00	164,000	241,600	405,600
KNIGHT, LISA M.	000004	000013	000002	2.01	110,000	171,000	281,000		000004	000020	000002	5.00	125,000	156,500	281,500
KOKARAS, ARTHUR	000004	000020	000003	16.98	192,200	291,100	483,300	MILLER, RICHARD M.	000005	000035	000000	3.90	119,500	146,900	266,400
	000004	000020	000004	5.02	105,900	2,600	108,500	MILLIKEN, GEORGE	000002	000067	000000	2.00	88,000	79,900	167,900
	000004	000020	000005	5.66	100,800	0	100,800	MILLS, CHARLES	000001	000047	000000	5.00	12,500	0	12,500
	000005	000008	000000	29.60	2,884 cu	0	2,884		000001	000056	000000	0.90	2,300	0	2,300
KOZACKA JR.,	000005	000025	000000	53.30	114,309 cu	79,700	194,009		000001	000059	000000	8.00	20,000	0	20,000
KOZACKA JR.,	000005	000025	000001	22.50	111,722 cu	104,400	216,122	MOLIN, JOSHUA	000004	000046	000000	90.26	122,324 cu	310,400	432,724

SOUTH HAMPTON VALUES 01/27/2006

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
MOORBY, PHILIP	000001	000014	000002	9.76	159,800	273,700	433,500	REED, PRESTON A.	000006	000016	000000	12.00	207,670 cu	383,600	591,270
MOORE JR., ARTHUR	000002	000041	000000	3.52	112,100	187,300	299,400	REID JR., JAMES E.	000003	000010	000001	2.19	144,000	188,600	332,600
MOORE, FRANK L.	000002	000042	000001	3.97	124,900	135,500	260,400	REID, CLYDE D.&	000004	000015	000000	2.67	113,400	120,900	234,300
MOORE, ROBERT E.	000002	000042	000000	7.10	135,500	135,000	270,500	REIS, R. CHANNING	000006	000017	000000	3.00	168,800	174,800	343,600
MORGADO, FLORIANO	000003	000014	000000	1.00	127,500	68,400	195,900	REYNOLDS, PATRICIA	000004	000018	000000	5.28	126,400	111,100	237,500
MORIN, BETSY L.	000005	000001	000000	3.00	115,000	142,500	257,500	REYNOLDS, MARK A.	000004	000019	000000	15.84	111,593 cu	125,200	236,793
	000005	000001	000001	6.30	104,000	0	104,000		000004	000021	000000	28.56	2,443 cu	0	2,443
MORIN, WILLIAM A.	000001	000022	000000	43.00	5,461 cu	0	5,461	RIECKS, DAVID E.	000001	000004	000000	11.78	1,614 cu	0	1,614
MORSE DOLORES J.	000001	000023	000000	1.00	110,000	133,100	243,100		000001	000006	000000	4.88	121,394 cu	106,900	228,294
MORSE, DAVID	000005	000041	000000	19.00	44,700	0	44,700	RINES, SANFORD	000006	000040	000004	2.32	155,600	187,500	343,100
MORSE, PAULETTE	000003	000026	000000	14.10	223,100	393,000	616,100	ROBINSON, PETER	000002	000064	000000	3.50	117,500	164,000	281,500
MOTLEY, YUUKO	000001	000018	000000	5.64	132,520 cu	136,000	268,520	ROSENCRANTZ,	000005	000044	000000	0.25	1,300	0	1,300
MOYNAHAN, ROBERT	000006	000040	000009	2.04	165,200	263,700	428,900	ROY, A. NOEL	000005	000027	000000	14.00	115,009 cu	149,100	264,109
MURRAY, KATHLEEN	000002	000064	000001	2.00	110,000	211,500	321,500	ROY'S AUTO BODY	000001	000008	000000	1.00	115,500	33,500	149,000
MURRAY, RACHEL	000004	000027	000000	2.00	110,000	201,900	311,900	RUSSELL, JOHN	000003	000010	000003	23.07	236,100	184,900	421,000
MYCKO, CAROL	000002	000077	000000	1.00	150,000	265,500	415,500	RUZICKA, KARLA	000002	000005	000000	1.58	148,100	125,000	273,100
NASH, HEIDI H.	000002	000003	000000	5.50	171,500	136,300	307,800	SANBORN, DONALD P.	000001	000025	000000	2.70	1,148 cu	0	1,148
NASSER, STEVEN	000004	000004	000001	7.30	147,500	102,900	250,400		000001	000026	000000	17.80	127,715 cu	46,200	173,915
	000004	000049	000000	0.60	9 cu	0	9	SANBORN, PATRICIA	000002	000051	000000	2.01	110,100	122,300	232,400
NEW HAMPSHIRE,	000002	000032	000000	18.30	86,000	0	86,000	SANBORN, RAYMOND	000006	000034	000000	2.17	110,900	183,300	294,200
	000002	000036	000000	50.00	356,900	0	356,900	SANDS, LEONARD E.	000001	000015	000000	8.00	151,000	126,400	277,400
NOON FAMILY TRUST	000006	000007	000000	10.22	177,900	184,100	362,000	SANTOS, MICHAEL	000006	000040	000005	6.39	182,015 cu	309,700	491,715
	000006	000007	000001	2.00	165,000	121,000	286,000	SANTOSUOSSO, DAVID	000002	000070	000002	2.00	132,000	143,000	275,000
ODELL, MALCOLM J.	000002	000078	000000	0.75	146,300	227,500	373,800	SANTOSUOSSO, JOHN	000002	000070	000000	15.85	151,406 cu	223,300	374,706
O'DONNELL, JEAN	000002	000023	000000	6.50	154,500	288,000	442,500	SANTOSUOSSO,	000002	000070	000003	2.00	110,000	135,600	245,600
OLDAK, PETER	000002	000076	000000	9.40	182,759 cu	436,000	618,759		000004	000048	000000	4.60	69 cu	0	69
OUELLET, STEVEN F.	000006	000030	000000	0.50	30,000	0	30,000	SANTOSUOSSO,	000002	000046	000000	2.00	110,000	109,200	219,200
	000006	000031	000000	1.70	183,300	373,600	556,900		000002	000074	000000	1.21	132,700	135,100	267,800
OUTHOUSE, DAVID	000003	000004	000000	11.80	187,700	213,500	401,200	SEARL, KARL	000004	000042	000002	7.19	147,000	130,800	277,800
PALUMBO, ANTHONY	000001	000058	000000	1.00	18,000	0	18,000		000004	000058	000000	11.00	13,200	0	13,200
PARKMAN, JOHN	000002	000013	000000	1.50	173,300	152,300	325,600	SERGEANT JR.,	000002	000035	000000	2.02	121,100	131,400	252,500
PAUL, CHRISTINE E.	000002	000050	000000	46.97	125,997 cu	274,900	400,897	SEVENTH DAY	000002	000054	000000	9.40	338,000	493,400	831,400
PEAK PASTURE TRUST	000003	000032	000000	30.00	4,240 cu	0	4,240	SEVIGNY, KEVIN M.	000006	000018	000000	3.50	213,800	169,300	383,100
PENTOLIROS, GEORGE	000006	000012	000000	5.40	182,000	298,000	480,000	SHAW, JAMES M.	000006	000040	000007	7.09	183,023 cu	306,200	489,223
PERKINS, CARLA J.	000002	000029	000000	10.50	121,128 cu	81,500	202,628	SHEPARD, BLAKE P.	000001	000001	000001	3.50	128,500	240,800	369,300
PERKINS, PETER A. &	000001	000027	000000	14.00	122,644 cu	143,500	266,144	SHERIFF, CAROL H.	000004	000020	000000	5.00	136,000	197,100	333,100
PERREAULT, SHIRLEY	000003	000011	000000	2.21	144,100	94,700	238,800	SHIVIK, WALTER F.	000004	000017	000000	0.43	93,600	132,900	226,500
PICARD, MICHAEL	000003	000035	000001	14.04	197,900	312,000	509,900	SHOUKIMAS, PETER	000005	000012	000000	2.00	121,000	139,600	259,700
PINE TREE TRUST	000005	000038	000000	23.00	3,910 cu	0	3,910	SILVER, DOUGLAS P.	000003	000010	000002	3.13	148,600	139,600	288,200
PRESTON, RONALD &	000002	000006	000001	3.00	159,000	191,400	350,400	SIMAS, JAMES L.	000005	000028	000002	9.27	111,704 cu	198,800	310,504
PROCTOR, TRACIE	000002	000033	000000	38.47	286,400	69,600	356,000	SKANE, DONALD G.	000004	000013	000001	2.02	121,100	182,100	303,200
PROVOST, DANIEL P.	000002	000066	000001	17.63	124,612 cu	14,700	139,312	SMITH, JAMES R.	000004	000032	000000	1.00	100,000	83,600	183,600
PUBLIC SERVICE OF	00UTIL	000003	000000	0.00	0	1,509,800	1,509,800	SMITHSON, PHILIP A.	000002	000079	000000	1.00	150,000	158,100	308,100
PYBUS, JEFFREY	000002	000066	000000	2.00	110,000	74,700	184,700	SOMERS,PATRICK J.	000003	000020	000000	5.08	158,400	166,600	325,000
RACINE, ANGELA L.	000002	000049	000001	1.00	15 cu	0	15	SOUTH HAMPTON	000002	000000	000000	1.50	252,000	331,600	583,600
RED OAK TRUST	000005	000031	000000	31.00	70,500	0	70,500		000003	000002	000000	50.99	592,245 cu	1,249,700	1,841,945
REED, KAREN L.	000004	000008	000000	3.15	137,800	215,000	352,800								

SOUTH HAMPTON VALUES 01/27/2006

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
SOUTH HAMPTON	000003	000002	000001	64.09	13,743 cu	7,600	21,343
SOUTH HAMPTON	000006	000027	000000	7.15	114,000	0	114,000
	000006	000027	000001	5.65	139,300	0	139,300
SOUTHER, MARY JO	000002	000024	000000	2.00	121,000	82,300	203,300
SPENCER, MARILYN R.	000001	000024	000000	2.00	121,000	136,500	257,500
SPOONER, GRACE	000003	000034	000000	2.20	144,000	147,800	291,800
STAFFERY, STEPHEN	000005	000016	000000	9.29	201,500	250,200	451,700
STANDING, SUSAN	000001	000029	000000	1.00	120,000	142,500	262,500
STATELINE FIELD &	000005	000024	000000	50.44	242,900	55,200	298,100
STEFANSKI, ANN	000003	000031	000000	4.10	120,500	113,000	233,500
STEVENS, RICHARD	000001	000045	000002	2.00	143,000	94,500	237,500
STRICKLAND, PETER	000001	000045	000002	3.68	129,400	87,100	216,500
STRICKLAND, ROBERT	000001	000045	000000	3.00	126,000	93,600	219,600
SULLIVAN, MARK E.	000005	000028	000001	3.35	116,800	216,700	333,500
SWENSRUD, STEPHEN	000006	000039	000000	24.50	337,000	277,700	614,700
SYVERTSON, ROY C.	000002	000019	000000	2.34	133,700	172,700	306,400
TALBOT, LYNNE	000001	000022	000001	3.21	127,100	192,400	319,500
TAYLOR, HERBERT	000005	000009	000000	47.15	116,017 cu	163,700	279,717
	000005	000009	000001	3.22	110,207 cu	160,600	270,807
TAYLOR, REBECCA	000002	000076	000001	1.75	6,100	0	6,100
TERRY, SCOTT A. &	000002	000084	000000	1.00	140,000	142,400	282,400
THERIAULT, ALBERT	000003	000012	000000	4.50	155,500	146,400	301,900
THEWES, AXEL	000001	000040	000000	7.00	146,000	138,300	284,300
THOMAS, ARTHUR M.	000006	000026	000000	2.45	30,500	0	30,500
THOMPSON, BETH M.	000004	000042	000005	34.30	155,437 cu	265,800	421,237
THOMSON, DIANE G.	000004	000057	000000	23.00	127,920 cu	113,700	241,620
TOBEY, RAYMOND G.	000001	000055	000000	0.25	72,900	20,600	93,500
TOWN OF AMESBURY	000001	000001	000000	467.00	3,278,100	0	3,278,100
TOWN OF SEABROOK	000006	000028	000000	7.00	38,500	0	38,500
	000006	000048	000000	4.00	20,000	0	20,000
	000001	000010	000000	1.90	99,500	0	99,500
TOWN OF SOUTH	000001	000011	000000	0.19	7,600	0	7,600
	000001	000020	000000	1.05	82,900	0	82,900
	000001	000036	000000	0.50	10,500	0	10,500
	000001	000057	000000	0.25	19,800	0	19,800
	000001	000066	000000	0.50	114,000	0	114,000
	000002	000021	000000	0.46	225,900	249,800	475,700
	000002	000021	000001	1.35	124,200	0	124,200
	000002	000021	000002	0.50	228,000	263,500	491,500
	000002	000021	000003	1.00	120,000	0	120,000
	000002	000021	000004	1.00	120,000	0	120,000
	000002	000022	000000	1.00	180,000	0	180,000
	000002	000035	000002	5.72	28,600	0	28,600
	000002	000036	000001	4.00	216,500	39,700	256,200
	000002	000045	000001	7.00	320,000	1,976,200	2,296,200
	000004	000047	000000	1.00	11,000	0	11,000
	000005	000006	000000	3.53	117,700	147,600	265,300

SOUTH HAMPTON VALUES 01/27/2006

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
TPC 2003 REVOCABLE	000001	000030	000000	70.59	214,400	0	214,400
TRUE, DAVID	000001	000032	000000	78.00	810,000	793,500	1,603,500
UNITIL ENERGY	000001	000014	000000	15.19	124,153 cu	97,500	221,653
UNKNOWN OWNER	000001	000002	000000	0.00	0	767,000	767,000
	000001	000061	000000	0.50	2,500	0	2,500
	000003	000029	000000	4.00	20,000	0	20,000
	000004	000061	000000	6.00	30,000	0	30,000
VAN BOKKELEN	000001	000046	000000	57.40	6,291 cu	0	6,291
	000002	000006	000002	16.11	2,342 cu	0	2,342
	000002	000008	000001	5.48	2,331 cu	0	2,331
	000002	000045	000000	177.80	18,869 cu	0	18,869
	000002	000056	000000	12.10	112,677 cu	109,400	222,077
	000002	000057	000000	14.00	4,510 cu	0	4,510
	000002	000058	000000	37.40	8,004 cu	0	8,004
	000002	000065	000000	19.00	126,371 cu	119,900	246,271
	000005	000037	000000	19.40	2,126 cu	0	2,126
	000006	000002	000000	3.00	56,800	0	56,800
	000006	000004	000000	20.00	89,300	0	89,300
VAN BOKKELEN,	000002	000006	000000	56.44	7,732 cu	0	7,732
VAN BOKKELEN,	000002	000008	000000	3.05	159,200	290,100	449,300
	000002	000008	000002	16.19	142,578 cu	0	142,578
VANBOKKELEN,	000002	000028	000000	64.00	137,430 cu	195,600	333,030
	000002	000028	000001	5.90	140,500	78,400	218,900
VERGE, RICHARD W.	000003	000010	000000	2.80	147,000	156,000	303,000
VERGE, WALLACE	000001	000044	000000	24.20	141,674 cu	131,200	272,874
VIGNEAULT, ROLAND	000006	000040	000032	9.41	202,100	265,700	467,800
WADE, SCOTT	000006	000022	000000	2.00	132,000	155,300	287,300
WATKINS III, CDR. T.	000003	000028	000000	11.00	37,000	0	37,000
WATKINS JR, JAMES F.	000003	000013	000000	13.50	272,800	254,100	526,900
	000003	000016	000000	7.00	255,000	257,800	512,800
	000003	000023	000000	3.00	157,000	188,000	345,000
WERNER, GEORGE A.	000002	000085	000000	6.34	245,700	372,300	618,000
WESTGATE, AMY D.	000003	000025	000000	1.00	100,000	140,700	240,700
WHITLEY, MARK D.	000004	000042	000003	6.14	141,700	174,100	315,800
WILLIAMS, GREGORY	000002	000012	000000	3.00	252,500	394,400	646,900
WIMBERLY, JOANNE	000002	000088	000000	5.51	155,500	236,100	391,600
WISE, AUSTIN J. &	000004	000034	000000	1.25	112,800	189,800	302,600
WISE, GLENN S.	000004	000013	000000	3.01	126,100	176,100	302,200
WORTHEN, WILLIAM	000003	000035	000000	26.20	375,900	184,800	560,700

Notes

Notes

Notes

ANNUAL REPORTS

of the

Officers of the School District

of the

Town of South Hampton, NH

For the School Year 2004-05

**School District Officers
School Board**

Gary Crosby	Term Expires 2006
Peter Iacobucci	Term Expires 2007
Donald Harper	Term Expires 2008

Superintendent of Schools
James F. Gaylord, B.A., M.Ed.

Assistant Superintendent for Business
Fred Engelbach, B.A., B.C.E., M.S.

Interim Assistant Superintendent
South Hampton
Hampton Falls
North Hampton
Ralph J. Minichiello, M.A.

Principal
Barbara Knapp, B.S., M.Ed.

Treasurer
Martha Anderson

Moderator
Walter Shivik

Clerk
Martha Anderson

Auditors
Plodzick and Sanderson
Concord, New Hampshire

AS AMENDED AT THE DELIBERATIVE SESSION

**TOWN OF SOUTH HAMPTON
THE STATE OF NEW HAMPSHIRE
SCHOOL DISTRICT WARRANT
2006**

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET FOR TWO SEPARATE SESSIONS OF THE ANNUAL SCHOOL DISTRICT MEETING.

SESSION I: (DELIBERATIVE SESSION) MEET AT THE ELEANOR M. BATCHELDER GYMNASIUM IN SOUTH HAMPTON, NEW HAMPSHIRE ON TUESDAY, THE SEVENTH OF FEBRUARY, 2006 AT 7:30 P.M. IN THE EVENING. THE PURPOSE OF THE MEETING IS TO EXPLAIN, DISCUSS, DEBATE AND POSSIBLY AMEND THE FOLLOWING WARRANT ARTICLES:

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,850,946? Should this article be defeated, the default budget shall be \$1,824,462, which is the same as last year, with certain adjustments required by previous action of the school district or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2006-07	\$24,975

and further, raise and appropriate the sum of \$24,975 for the 2006-07 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2006-07	\$3,440
2007-08	\$3,549

and further, raise and appropriate the sum of \$3,440 for the 2006-07 school year, such sum representing the additional costs attributable to the increases in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. Shall the School District raise and appropriate \$7,000 to be added to the capital reserve fund that exists for the purpose of purchasing replacement computers? (The capital reserve fund was established in 2003 so that computers in the computer lab can be replaced as a group. By placing money in the fund, the fund accumulates money so that all computers in the lab can be bought at a single time. This makes maintenance less costly because only one make and model of computer is involved. The last time a group of computers was purchased was July 2005. We plan to replace the lab computers in 2008.) The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

5. Shall the School District raise and appropriate \$10,000 to construct additional parking spaces on the Barnard School property? The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

6. Shall the School District raise and appropriate ~~\$2,300~~ \$0 to backfill and seal the abandoned well on the Barnard School property? The NH Department of Environmental Services and Lee Knapp, Certified Public Water System Operator, recommend backfilling and sealing the well to prevent the possibility of contamination. The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

SESSION II: (BALLOTING) MEET AT THE TOWN HALL, SOUTH HAMPTON, NEW HAMPSHIRE, ON TUESDAY, THE FOURTEENTH OF MARCH, 2006 AT 11:00 O'CLOCK IN THE MORNING, TO ELECT BY OFFICIAL BALLOT OFFICERS OF THE SCHOOL DISTRICT AND TO VOTE BY OFFICIAL BALLOT ON WARRANT ARTICLES FROM THE FIRST SESSION.

1. Voting for school district officers consists of choosing:

- One School Board Member for the ensuing three years.
- One Clerk for the ensuing three years.
- One Moderator for the ensuing three years.
- One Treasurer for the ensuing three years.

2. Voting for warrant articles 1 through 6 as more fully set forth under Session I above and as any of said articles may have been amended as a result of the first session.

POLLS WILL NOT CLOSE BEFORE 8:00PM.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 17th DAY OF JANUARY, 2006

Gary Crosby

Chairperson

Don Harper

J. Peter Jacobucci

School Board

A true copy of Warrant – Attest

Gary Crosby

Chairperson

Don Harper

J. Peter Jacobucci

School Board

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: SOUTH HAMPTON NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2006 to June 30, 2007

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): 1/27/06

BUDGET COMMITTEE

Please sign in ink.

Dennis Blei
William B. Hodge
Don Harn
Carole M. Barry
R. M. Carvah

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		WARR. ART.#	Expenditures for Year 7/1/04 to 6/30/05	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED		Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
Acct.#	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		677,751	806,739	715,106		715,106	
1200-1299	Special Programs		288,695	320,059	391,344		391,344	
1300-1399	Vocational Programs							
1400-1499	Other Programs		6,971	9,258	10,944		10,944	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		22,707	24,267	24,309		24,309	
2200-2299	Instructional Staff Services		35,976	45,301	54,221		54,221	
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency							
2310-2319	Other School Board		12,749	11,434	13,339		13,339	
Executive Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		28,081	30,770	29,403		29,403	
2320-2399	All Other Administration							
2400-2499	School Administration Service		98,712	100,463	103,463		103,463	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		91,919	97,181	109,612		109,612	
2700-2799	Student Transportation		36,647	44,916	58,379		58,379	
2800-2999	Support Service Central & Other		174,430	192,109	201,393		201,393	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		75,000	80,000	85,000		85,000	
5120	Debt Service - Interest		62,108	58,136	53,908		53,908	

75

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5										
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)					Expenditures for Year 7/1/04 to 6/30/05		Appropriations Current Year As Approved by DRA		WARR. ART. #		School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#											RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	CAPITAL RESERVE -COMPUTERS		9,000		0					0			0	
	EXPENDABLE TRUST - SPED		0		15,000					0			0	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:
 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1											3											4											5																																																																												
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)											Expenditures for Year 7/1/04 to 6/30/05											Appropriations Prior Year As Approved by DRA											WARR. ART.#											School Board's Appropriations Ensuing Fiscal Year											Budget Committee's Approp. Ensuing Fiscal Year																																																						
Acct.#																																												RECOMMENDED											NOT RECOMMENDED											RECOMMENDED											NOT RECOMMENDED																																
1100-100											SEA NEGOTIATIONS											0											0											1											24,975																						24,975																																
1100-101											SESPA NEGOTIATIONS											0											0											2											3,440																						3,440																																
											COMPUTERS											0											10,000											3											7,000																						7,000																																
											PARKING LOT											0											0											4											10,000																						10,000																																
											WELL											0											0											5											2,300																						2,300																																
											EQUIPMENT											0											3,800																																																																												
SUBTOTAL 3 RECOMMENDED											XXXXXXXXXX											XXXXXXXXXX											XXXX											47,715											XXXXXXXXXX											47,715											XXXXXXXXXX																																

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,653	300	300
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		10,761		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		32,643	33,365	28,483
3220	Kindergarten Aid		22,668	6,000	
3230	Catastrophic Aid		22,135		10,000
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds			20,000	
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance			15,000	
	Fund Balance to Reduce Taxes		36,099	81,009	
Total Estimated Revenue & Credits			127,959	155,674	38,783

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	1,821,158	1,850,946	1,850,946
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	15,000	0	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	13,800	47,715	47,715
TOTAL Appropriations Recommended	1,849,958	1,898,661	1,898,661
Less: Amount of Estimated Revenues & Credits (from above)	155,674	38,783	38,783
Less: Amount of Statewide Enhanced Education Tax/Grant	94,373	94,373	94,373
Estimated Amount of Local Taxes to be Raised For Education	1,599,911	1,765,505	1,765,505

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE SCHOOL

OF: SOUTH HAMPTON _____ NH

Fiscal Year From July 1, 2006 to June 30, 2007

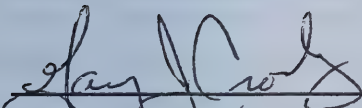
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.


1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

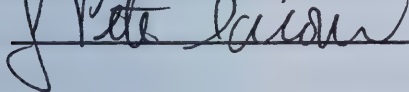
SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted







NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	806,739	-93,431		713,308
1200-1299	Special Programs	320,059	69,420		389,479
1300-1399	Vocational Programs				
1400-1499	Other Programs	9,258	0		9,258
1500-1599	Non-Public Programs				
1600-1899	Adult & Community Programs				
SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	24,267	43		24,310
2200-2299	Instructional Staff Services	45,301	-2,038		43,263
General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency				
2310-2319	Other School Board	11,434	1,547		12,981
Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services	30,770	-1,367		29,403
2320-2399	All Other Administration				
2400-2499	School Administration Service	100,463	0		100,463
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	97,181	7,502		104,683
2700-2799	Student Transportation	44,916	12,754		57,670
2800-2999	Support Service Central & Other	192,109	8,102		200,211
3000-3999	NON-INSTRUCTIONAL SERVICES		0		
			0		
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		0		
			0		
OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5,110	Debt Service - Principal	80,000	5,000		85,000
5,120	Debt Service - Interest	58,136	-4,228		53,908
FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service	525	0		525
5222-5229	To Other Special Revenue		0		
5230-5239	To Capital Projects		0		
5,251	To Capital Reserves		0		
5,252	To Expendable Trust		0		

Default Budget - School District of SOUTH HAMPTON _____ FY 2006-07 _____

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5,253	To Non-Expendable Trusts				
5,254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	1,821,158	3,304		1,824,462

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100-1199			Fewer tution students going to Amesbury HS
1200-1299	Increased services required to meet student needs		
1400-1499	(No increase or decrease)		
2000-2199	Salary increase - contracted		
2200-2299			Decrease in technooogy expenditures
2310-2319	Increase in audit cost		
2320-310			Decrease in % assigned to So. Hampton
2400-2499	(No increase or decrease)		
2600-2699	Increase in electricity, heating fuels, and insurance		
2700-2799	Increased cost of new bus contract; SPED transportation		
2800-2999	Increased benefits costs- contracted		
5110	Annual variation in the principal payment of the bond issue		
5120			Variation in interest payment of bond
5220-5221	(No increase or decrease)		

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2006-07
TO DELIBERATIVE SESSION - 2/7/06

Page 1

Acct.	DESC	EXPENDED 2002-03	EXPENDED 2003-04	EXPENDED 2004-05	BUDGETED 2005-06	ADMIN PROPOSED 2006-07	BOARD PROPOSED 2006-07	BUD COM RECOMMEND 2006-07	FINAL ACTION 2006-07	DEFAULT BUDGET 2006-07
6110009-103	SALARY - CERTIFIED STAFF	280,434	333,711	333,777	349,201	345,420	345,420	345,420		345,420
6110009-105	SALARY - ED ASSOCS/AIDES/MNTRS	29,388	31,508	43,193	34,862	35,512	35,512	35,512		35,512
6110009-128	SALARY - SUBSTITUTES	1,924	19,760	15,707	5,600	5,600	5,600	5,600		5,600
6110009-328	LIBRARY SPECIALIST	0	0	0	0	1,200	1,200	1,200		0
6110009-430	REPAIR/MAINTAIN EQUIPMENT	1,096	712	623	976	1,045	1,045	1,045		976
6110009-442	RENTAL/LEASE EQUIPMENT	2,989	2,988	2,988	2,400	2,400	2,400	2,400		2,400
6110009-610	SUPPLIES	9,999	8,640	9,821	8,829	9,122	9,122	9,122		8,829
6110009-641	BOOKS/PRINT MEDIA	4,780	8,571	3,751	3,070	3,306	3,306	3,306		3,070
6110009-739	EQUIPMENT	1,965	966	0	1	1	1	1		1
	TOTAL - REGULAR EDUCATION	332,574	406,856	409,860	404,939	403,606	403,606	403,606	0	401,808
6120012-102	SALARY - DIRECTORS, MGRS.	54,000	54,993	50,828	59,008	60,778	60,778	60,778		59,008
6120012-103	SALARY - CERTIFIED STAFF	36,240	37,946	33,750	21,678	21,678	21,678	21,678		21,678
6120012-105	SALARY - ED ASSOCS/AIDES/MNTRS	36,409	49,283	46,351	34,339	28,361	28,361	28,361		28,361
6120012-106	SALARY - ED ASSOC OUT OF DIST	0	676	0	1	1	1	1		1
6120012-110	SALARY - CLERICAL	0	0	0	3,255	3,350	3,350	3,350		3,255
6120012-322	WORKSHOPS/SEMINARS	1,048	975	555	600	965	965	965		965
6120012-331	PROFESSIONAL SERVICES	69,397	85,821	91,766	85,821	68,575	68,575	68,575		68,575
6120012-332	EVALUATIONS/TESTING	650	1,908	7,922	5,600	1,200	1,200	1,200		1,200
6120012-333	LEGAL	6,602	706	3,679	10,000	5,500	5,500	5,500		5,500
6120012-534	POSTAGE	151	204	182	150	150	150	150		150
6120012-560	TUITION	88,373	67,905	51,165	97,900	199,162	199,162	199,162		199,162
6120012-580	TRAVEL REIMBURSEMENT	294	0	341	400	400	400	400		400
6120012-610	SUPPLIES	1,681	1,976	1,156	1,306	1,223	1,223	1,223		1,223
6120012-739	EQUIPMENT	0	0	1,000	1	1	1	1		1
	TOTAL - SPECIAL EDUCATION	294,845	302,393	288,695	320,059	391,344	391,344	391,344	0	389,479
6140060-118	SALARY - COACHES/ADVISORS	6,034	6,549	5,753	7,163	7,251	7,251	7,251		7,163
6140060-325	ARTS & HUMANITIES	500	500	0	500	500	500	500		500
6140060-610	SUPPLIES	2,235	2,717	1,218	1,595	3,193	3,193	3,193		1,595
	TOTAL - STUDENT ACTIVITIES	8,769	9,766	6,971	9,258	10,944	10,944	10,944	0	9,258
6212029-103	SALARY - CERTIFIED STAFF	10,850	11,311	11,568	12,175	12,415	12,415	12,415		12,415
	TOTAL - GUIDANCE	10,850	11,311	11,568	12,175	12,415	12,415	12,415	0	12,415

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2006-07
TO DELIBERATIVE SESSION - 2/7/06

Page 2

Acct.	DESC	EXPENDED 2002-03	EXPENDED 2003-04	EXPENDED 2004-05	BUDGETED 2005-06	ADMIN PROPOSED 2006-07	BOARD PROPOSED 2006-07	BUD COM RECOMMEND 2006-07	FINAL ACTION 2006-07	DEFAULT BUDGET 2006-07
6213044-103	SALARY - CERTIFIED STAFF	15,723	10,586	11,063	11,394	11,394	11,394	11,394		11,394
6213044-314	EMPLOYMENT EXAMS	120	120	0	88	91	91	91		91
6213044-326	PHYSICIAN SERVICES	350	0	0	1	0	0	0		1
6213044-610	SUPPLIES	711	616	76	208	208	208	208		208
6213044-739	EQUIPMENT	0	0	0	1	1	1	1		1
	TOTAL - HEALTH	16,904	11,322	11,139	11,692	11,694	11,694	11,694	0	11,695
6219009-332	EVALUATIONS/TESTING	195	0	0	400	200	200	200		200
	TOTAL - OTHER STUDENT SUPPORT SERV	195	0	0	400	200	200	200	0	200
6221009-125	SALARY - CURRICULUM/PROF DEV	1,513	1,600	0	1	1,600	1,600	1,600		1
6221009-240	TUITION REIMBURSEMENT	1,750	1,750	0	1,950	1,950	1,950	1,950		1,950
6221009-321	TESTING	823	665	1,431	1,123	1,145	1,145	1,145		1,145
6221009-322	WORKSHOPS/SEMINARS	1,497	3,131	1,780	2,045	2,045	2,045	2,045		2,045
6221009-641	BOOKS/PRINT MEDIA	403	333	132	335	335	335	335		335
	TOTAL - IMPROVEMENT OF INSTRUCTION	5,986	7,480	3,343	5,454	7,075	7,075	7,075	0	5,476
6222522-109	SALARY - TECHNOLOGY	13,038	17,229	18,541	17,130	21,857	21,857	21,857		17,130
6222522-431	REPAIR/MAINTAIN COMPUTERS	2,689	1,493	3,304	3,440	3,900	3,900	3,900		3,440
6222522-612	SUPPLIES - COMPUTER	2,620	2,705	3,953	5,108	6,580	6,580	6,580		5,108
6222522-643	INFORMATION ACCESS FEES	2,915	867	179	1,087	1,990	1,990	1,990		1,087
6222522-644	SOFTWARE LICENSE/SUPPORT	0	2,775	4,319	5,024	6,824	6,824	6,824		5,024
6222225-650	SOFTWARE	1,845	1,378	811	1,163	1,160	1,160	1,160		1,163
6222522-734	NEW TECHNOLOGY EQUIPMENT	3,533	3,500	1,526	6,895	4,835	4,835	4,835		4,835
	TOTAL - TECHNOLOGY	26,639	29,947	32,633	39,847	47,146	47,146	47,146	0	37,787
6231000-117	SALARY - DISTRICT OFFICERS	4,740	4,819	5,039	5,190	5,416	5,416	5,416		5,190
6231000-333	LEGAL	662	610	480	500	500	500	500		500
6231000-334	AUDIT	1,600	2,957	3,850	2,000	3,850	3,850	3,850		3,850
6231000-534	POSTAGE	315	300	289	300	300	300	300		300
6231000-540	ADVERTISING	2,864	2,123	144	500	144	144	144		144
6231000-810	DUES AND FEES	2,203	1,861	2,036	2,176	2,229	2,229	2,229		2,229
6231000-890	OTHER EXPENSES	4,060	6,067	911	768	900	900	900		768
	TOTAL - BOARD OF EDUCATION	16,444	18,735	12,749	11,434	13,339	13,339	13,339	0	12,981

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2006-07
TO DELIBERATIVE SESSION - 2/7/06

Page 3

Acct.	DESC	EXPENDED 2002-03	EXPENDED 2003-04	EXPENDED 2004-05	BUDGETED 2005-06	ADMIN PROPOSED 2006-07	BOARD PROPOSED 2006-07	BUD COM RECOMMEND 2006-07	FINAL ACTION 2006-07	DEFAULT BUDGET 2006-07
6232000-311	SAU SERVICES	25,637	28,967	28,081	30,770	29,403	29,403	29,403		29,403
	TOTAL - SAU SERVICES	25,637	28,967	28,081	30,770	29,403	29,403	29,403	0	29,403
6241031-101	SALARY - ADMINISTRATION	67,259	69,278	70,901	72,783	74,966	74,966	74,966		72,783
6241031-110	SALARY - CLERICAL	17,308	21,461	22,108	22,771	23,448	23,448	23,448		22,771
6241031-531	TELEPHONE	2,387	2,150	2,365	2,150	2,365	2,365	2,365		2,150
6241031-534	POSTAGE	250	389	300	400	325	325	325		400
6241031-610	SUPPLIES	3,188	1,000	2,423	1,734	1,719	1,719	1,719		1,734
6241031-810	DUES AND FEES	585	575	615	625	640	640	640		625
	TOTAL - SCHOOL ADMINISTRATION	90,977	94,853	98,712	100,463	103,463	103,463	103,463	0	100,463
6262026-111	SALARY - CUSTODIANS	23,348	25,679	25,207	29,564	30,402	30,402	30,402		29,564
6262026-128	SALARY - SUBSTITUTES	345	0	530	1	1	1	1		1
6262026-411	WATER	317	817	1,417	1,000	1,280	1,280	1,280		1,280
6262026-426	FIRE EXTINGUISHERS	40	166	82	166	95	95	95		166
6262026-432	REPAIR/MAINTENANCE SERVICES	9,821	10,544	13,331	12,840	16,325	16,825	16,825		12,840
6262026-520	INSURANCE	4,733	5,936	6,826	6,980	7,270	7,270	7,270		7,270
6262026-610	SUPPLIES	8,270	6,418	7,873	9,456	7,865	7,865	7,865		7,865
6262026-622	ELECTRICITY	13,715	15,503	14,424	17,500	22,000	22,000	22,000		22,000
6262026-623	BOTTLED GAS	2,216	1,838	2,121	2,004	3,002	3,002	3,002		3,002
6262026-624	HEATING FUELS	6,800	7,215	9,194	10,020	12,760	12,760	12,760		12,760
6262026-733	NEW FURNITURE	0	0	0	260	260	260	260		260
6262026-739	EQUIPMENT	2,959	1,385	1,994	1,600	1,210	1,210	1,210		1,210
	TOTAL - BUILDINGS	72,564	75,503	82,999	91,391	102,470	102,970	102,970	0	98,218
6263026-422	SNOW REMOVAL	1,120	900	1,795	1,120	1,795	1,795	1,795		1,795
6263026-424	LAWN MOWING/CARE	4,050	5,325	7,125	4,670	4,847	4,847	4,847		4,670
	TOTAL - GROUNDS	5,170	6,225	8,920	5,790	6,642	6,642	6,642	0	6,465
6272109-515	TRANSPORTATION - CONTRACT	34,060	34,968	35,762	36,856	35,900	35,900	35,900		35,900
6272212-516	TRANSPORTATION - SPECIAL NEEDS	880	2,800	685	5,980	19,690	19,690	19,690		19,690
6272460-517	TRANSPORTATION - ATHLETICS	574	2,079	0	1,680	1,764	1,764	1,764		1,680
6272509-518	TRANSPORTATION - FIELD TRIPS	1,020	195	200	400	1,025	1,025	1,025		400
	TOTAL - TRANSPORTATION	36,534	40,042	36,647	44,916	58,379	58,379	58,379	0	57,670

**SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2006-07
TO DELIBERATIVE SESSION - 2/7/06**

Acct.	DESC	EXPENDED 2002-03	EXPENDED 2003-04	EXPENDED 2004-05	BUDGETED 2005-06	ADMIN PROPOSED 2006-07	BOARD PROPOSED 2006-07	BUD COM RECOMMEND 2006-07	FINAL ACTION 2006-07	DEFAULT BUDGET 2006-07
6290000-211	HEALTH INSURANCE	64,832	96,640	100,000	106,006	113,048	113,048	113,048		113,048
6290000-212	DENTAL INSURANCE	2,844	3,726	3,520	2,432	3,683	3,683	3,683		3,683
6290000-213	LIFE INSURANCE	636	821	840	830	740	740	740		740
6290000-214	L.T.D. INSURANCE	2,324	2,593	3,089	2,812	2,727	2,727	2,727		2,702
6290000-220	FICA	44,949	51,602	52,055	53,723	53,657	53,657	53,657		52,830
6290000-230	RETIREMENT	11,389	12,491	12,149	22,889	22,538	22,538	22,538		22,208
6290000-250	UNEMPLOYMENT INS	0	0	0	954	1,200	1,200	1,200		1,200
6290000-260	WORKERS' COMP.	916	2,315	2,777	2,463	3,800	3,800	3,800		3,800
	TOTAL - EMPLOYEE BENEFITS	127,891	170,189	174,430	192,109	201,393	201,393	201,393	0	200,211
6511000-910	PRINCIPAL PAYMENT	65,000	70,000	75,000	80,000	85,000	85,000	85,000		85,000
6512000-830	INTEREST PAYMENT	69,283	65,824	62,108	58,136	53,908	53,908	53,908		53,908
	TOTAL - DEBT SERVICE	134,283	135,824	137,108	138,136	138,908	138,908	138,908	0	138,908
6110109-560	TUITION	257,876	249,109	267,891	401,800	311,500	311,500	311,500		311,500
	TOTAL - HIGH SCHOOL TUITION	257,876	249,109	267,891	401,800	311,500	311,500	311,500	0	311,500
6312030-111	SALARY - FOOD SERVICE	525	525	0	525	525	525	525		525
	TOTAL - FOOD SERVICE	525	525	0	525	525	525	525	0	525
	TOTAL OPERATING BUDGET	1,464,664	1,599,046	1,611,746	1,821,158	1,850,446	1,850,946	1,850,946	0	1,824,462
	WARRANT ART - SEA NEGOTIATIONS	0	0	0	INC ABOVE	24,975	24,975	24,975		
	WARRANT ART - SESPA NEGOTIATIONS	0	0	0	INC ABOVE	3,440	3,440	3,440		
	WARRANT ART - COMPUTERS	0	1,000	9,000	10,000	7,000	7,000	7,000		
	WARRANT ART - PARKING LOT	0	0	0	0	10,000	10,000	10,000		
	WARRANT ART - WELL	0	0	0	0	2,300	2,300	2,300		
	WARRANT ART - WATER TREATMENT	0	0	0	0	0	0	0		
	WARRANT ART - EQUIPMENT	0	0	0	3,800	0	0	0		
	WARRANT ART - EXPENDABLE TRUST-FUND BAL*	0	0	0	15,000	0	0	0		
	WARRANT ART - TECHNOLOGY EQUIPMENT	15,540	0	0	0	0	0	0		
	TOTAL -WARRANT ARTICLES	15,540	1,000	9,000	28,800	47,715	47,715	47,715	0	0
	TOTAL BUDGET	1,480,204	1,600,046	1,620,746	1,849,958	1,898,161	1,898,661	1,898,661	0	1,824,462

**SOUTH HAMPTON SCHOOL DISTRICT
ESTIMATED REVENUES AND CREDITS FOR 2006-07**

		2005-06	2006-07
		Estimated	Estimated
	Source	Revenues	Revenues
GENERAL FUND REVENUES			
Kindergarten Aid	State	\$6,000	\$0
School Building Aid (Note 1)	State	33,365	28,483
Catastrophic Aid	State	0	10,000
Earnings on Investments	Local	<u>300</u>	<u>300</u>
		\$39,665	\$38,783
ESTIMATED FUND BALANCE (Credit)		\$81,009	\$0
TOTAL ESTIMATED REVENUES AND CREDITS		\$120,674	\$38,783
ADEQUATE EDUCATION GRANT		\$94,373	
<hr/>			
Note 1: Estimated School Building Aid:			
Principal Payment 2000 Project (\$85,000 x .30)			\$25,500
Elevator Project (\$49,721 x .3 x .2)			<u>2,983</u>
			\$28,483

11/23/2005

SOUTH HAMPTON SCHOOL DISTRICT SPECIAL EDUCATION EXPENDITURES SUMMARY

	<u>2003-04</u>	<u>2004-05</u>
Federal Grants		
IDEA	15,985	7,389
Preschool	<u>0</u>	<u>176</u>
Federal Grants		
Total	15,985	7,565
	<u>2003-04</u>	<u>2004-05</u>
District		
Expenditures		
Salaries and Benefits	175,945	154,514
Professional Services	88,908	100,766
Tuition	67,905	51,165
Supplies and Equipment	1,976	2,156
Legal Expenses	706	3,679
Transportation	<u>2,800</u>	<u>685</u>
	338,240	312,965
District Revenues		
Medicaid	0	0
Catastrophic		
Aid	<u>26,565</u>	<u>22,135</u>
	26,565	22,135
District Total (Expenditures less Revenues)	311,675	290,830

**South Hampton School District
Results of Voting**

March 8, 2005

Article 1

School Board Member (3 year)

James B. Van Bokkelen 138

Donald C. Harper 202

Article 2

Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the School District of South Hampton, NH on the second Tuesday of March?

Yes 203

No 135

**Report of Recount
March 18, 2005**

The following question was placed on the ballot at the March 8, 2005 election (by petition):

Shall we adopt the provisions of RSA 40: 13 (known as SB2) to allow official ballot voting on all issues before the School District of South Hampton, NH on the second Tuesday of March?

The vote was YES, 203 votes and NO, 135 votes. This total was 60.1 % in favor and the Moderator declared the question passed.

On March 9, 2005, School District Clerk Martha Anderson received a petition request for a recount of the votes cast in the above question. Therefore, in accordance with NH Election Law 669:30, a recount was held on March 18, 2005, at 7:00 p.m. in the South Hampton Town Hall. The Board of Recount was composed of Moderator Walter Shivik, School District Clerk Martha Anderson, and School Board Members Gary Crosby, Peter Iacobucci, and Don Harper. Also present were Dennis Blair, representing the recount petitioners, and Peter Oldak, representing the group that submitted the original ballot question. Martha Anderson separated the ballots into Yes or No groups by reading each ballot aloud. Gary Crosby and Peter Iacobucci then counted the votes twice, while Don Harper observed.

The vote was YES, 204 votes, and NO, 133 votes. This total was 60.5% and the Moderator declared the original result would stand.

Respectfully submitted,
Martha Anderson, School District Clerk

**SOUTH HAMPTON
ANNUAL SCHOOL DISTRICT MEETING
March 1, 2005**

Moderator Walter Shivik called the 2005 School District Meeting to order at 7:35 p.m. and led the meeting in the pledge of allegiance. Mr. Shivik introduced Martha Anderson, School District Clerk; School Board members Bonnie Griffith, chair; Peter Iacobucci and Gary Crosby; Budget Committee members Dennis Blair, Dick Caravati, Will Hodge and George Werner; SAU 21 officials Superintendent James Gaylord, Asst. Superintendent Fred Engelbach; Asst. Superintendent Michele Munson, and SAU legal counsel Robert Casassa; and Barnard School Principal Barbara Knapp.

Mr. Shivik briefly reviewed the procedures and protocol under which he would run the meeting. He then moved on to consideration of the warrant articles.

Bonnie Griffith made a motion "to allow the SAU 21 staff to answer any questions which come before the meeting." Seconded by Peter Iacobucci. The motion was voted in the affirmative by a voice vote.

Article 1. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. Gary Crosby moved to raise and appropriate \$1,799,399.00; seconded by Peter Iacobucci.

Chairman Bonnie Griffith explained that major increases in the budget came from the large 8th grade class that would enter Amesbury High School in the fall (final tuition figures were not available from the Amesbury School Board), higher fuel and electricity costs, and contractual increases. She then reviewed the proposed budget by line item, giving the audience time to ask questions.

Peter Oldak moved to reduce the Regular Education/Supplies line by \$880; seconded by Brenda Oldak. Discussion followed. By a show of hands the amendment failed. Dr. Oldak made a motion to reduce the Student Activities/Salary-Coaches/Advisors line by \$1,000 (to eliminate a proposed Volunteer coordinator position); seconded by Mike Santosuosso. Discussion followed. School Board member Gary Crosby explained the Board had proposed this position to help ease the principal's workload in this area. Mr. Shivik called for a show of hands on the motion to amend; motion failed. There were no other motions to amend the operating budget. Mr. Shivik restated the original motion in the amount of \$1,799,399. Voted in the affirmative.

Article 2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increase in salaries and benefits:

Year: 2005-06 Estimated Increase: \$16,105

and further, raise and appropriate the sum of \$16,105 for the 2005-06 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year.

Peter Iacobucci moved to accept the article; seconded by Gary Crosby. Mr. Iacobucci explained this was a one-year agreement between the Board and the SEA for a 3% increase. Motion voted in the affirmative by a show of hands.

Article 3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increase in salaries and benefits:

Year: 2005-06 Estimated Increase: \$5,654

and further, raise and appropriate the sum of \$5,654 for the 2005-06 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year.

Bonnie Griffith moved to accept the article; seconded by Peter Iacobucci. This was a 1-year agreement between the Board and S~SPA. Motion voted in the affirmative by a show of hands.

Peter Iacobucci made a motion to change the order of the articles and consider Articles 5 and 6 before Article 4. Seconded by Bonnie Griffith. Motion voted in the affirmative.

Article 5. To see if the school district will vote to raise and appropriate the sum of \$10,000 for the purpose of purchasing 10 replacement computers. (See note below)

Note: It is planned to purchase an additional 10 computers from the Capital Reserve Fund that is currently funded with \$10,000.

Article moved by Bonnie Griffith, seconded by Peter Iacobucci. If the article were accepted, the school would purchase 20 new computers to outfit the computer lab; the existing 20 computers would be recycled into classrooms and offices. This is part of a 6-year cycle planned by the Technology Committee. Discussion followed. Tech Committee member Doug Hadley outlined the process he would use to get bids to purchase the new machines and answered questions. Motion voted in the affirmative.

Article 6. To see if the school district will vote to raise and appropriate the sum of \$3,800 for the purpose of purchasing the following equipment

2 Digital Cameras - \$600; Projector - \$1,200; and 8 Wall Screens for Projection - \$2,000 = \$3,800

Bonnie Griffith moved to accept the article, seconded by Gary Crosby. Discussion followed. Roger Cook made a motion to reduce the amount to \$800 and purchase 1 camera for \$300 and 2 wall screens for \$500. Motion seconded by Peter Oldak. Discussion followed. Mr. Shivik called for a show of hands and declared the amended motion failed. The audience asked for a recount. Yes, for the amended article 32 votes; No, against the amended amount - 42 votes. Mr. Shivik again declared the motion to amend failed. He then called for a vote on the original article. Motion passed by a show of hands. James Van Bokkelen moved to restrict reconsideration; seconded by Doug Hadley. Motion voted in the affirmative.

Article 4. To see if the school district will vote to raise and appropriate the sum of \$12,000 for the purpose of treating the water to meet EPA standards contained in the Federal Safe Drinking Water Program.

Budget Committee did not recommend this article because the members felt funding for the water treatment should come from remaining Eleanor Batchelder Bequest monies, not from the taxpayers. Discussion followed. Lee Knapp, who is licensed to deal with wastewater treatments, gave a detailed presentation on bottled water costs and estimates for arsenic removal. He felt that whichever treatment method was chosen would cost less than \$12,000. Steve Kaneb moved the question, seconded by Jane Williams; the motion did not receive the necessary 2/3 votes to stop debate. Dennis Blair then made a motion to divide the question, seconded by Gary Crosby. Mr. Blair stated part 1: To see if the school district shall provide a temporary solution by providing bottled water for the school. Discussion followed. Mr. Shivik called for a show of hands on this motion, and declared the amendment failed. Mr. Blair then moved the second part of the motion: To change the source of funding in the article and take the required monies from the Eleanor Batchelder Bequest. Seconded by Will Hodge. Discussion followed. Dan Mahoney felt that Mr. Blair's motion would show intent more clearly if the wording was changed from "raise" to "take the money" and would show that the school district wanted the funds to come from the Eleanor Batchelder Bequest. Mr. Blair agreed to resubmit his motion and amend the article to read: To see if the school district will spend up to \$20,000 for the purpose of treating the water to meet EPA standards contained in the Federal Safe Drinking Water Program, and further, that the money be taken from the Eleanor Batchelder Bequest. Mr. Shivik called for a vote on the amendment and declared the motion in the affirmative. He then called for a vote on the article as amended. Voted in the affirmative by a show of hands. James Van Bokkelen made a motion to restrict reconsideration on articles 1,2,3,4 and 5. Doug Hadley seconded. Motion voted in the affirmative.

Article 7. To see if the School District will vote to raise and appropriate an amount not to exceed \$15,000 to be added to the expendable trust fund for educating educationally disabled children, and to authorize the transfer of that amount from the year end undesignated fund balance (surplus) available on June 30, 2005.

Bonnie Griffith moved to accept the motion; seconded by Peter Iacobucci. Former Board member James Van Bokkelen explained this expendable trust fund had been created to provide an ongoing

source of funds for unexpected expenses in the special education budget. Funding would be provided from unexpended tuition amounts. Mr. Shivik called for a show of hands. Motion was voted in the affirmative. Steve Kaneb made a motion to restrict reconsideration, seconded by James Van Bokkelen. So voted.

Article 8. To see if the Town will require the School Administrator to obtain approval from the School Board on any expenditures in excess of \$1,000. (By Petition)

Peter Oldak moved to accept the article; Mike Santosuosso seconded. Dr. Oldak moved to get a sense of the meeting by amending Article 8 to read: To see if the residents of the Town of South Hampton will urge the School Board to develop a policy to require the School Administrator to obtain approval from the School Board on any expenditure in excess of \$1,000. Seconded by Mike Santosuosso. Discussion followed. Former Board members Dan Mahoney and Judy Shivik noted that the SAU office reviews all expenditures, and then prepares a manifest that the School Board has to review before the Treasurer can send out checks. By a show of hands, the amendment failed. The moderator restated the original motion. By a show of hands the motion failed.

Article 9. To see if the Town will require the School Board to return to the South Hampton Town General Fund all monies allocated for pupil tuition to all public schools and not expended for that purpose. (By Petition)

Peter Oldak moved to accept the motion; Roy Syvertson seconded. Dr. Oldak then moved to get a sense of the meeting by amending Article 9 to read: To see if the residents of the Town of South Hampton will urge the School Board to develop a policy whereby all monies voted for tuition to public high schools and not expended for that purpose, shall be returned to the Town; seconded by Roy Syvertson. Discussion followed. Dennis Blair noted that all surplus funds are accounted for to the Budget Committee at the end of the school fiscal year. The amendment failed by a show of hands. The moderator restated the original motion and asked for a show of hands. The motion failed.

Article 10. To see if the Town will require the School Board to obtain at least three written competitive bids on any expenditure (excluding SAU #21 contracts and personnel) in excess of \$5,000. (By Petition)

Peter Oldak moved the article as read; seconded by Brenda Oldak. Discussion followed. The School Board noted that it is often difficult to get even 1 bid. By a show of hands, the motion failed.

Other Business brought before the meeting: Dick Caravati asked for a show of thanks to the SAU officials for their help and attendance at the meeting. Lee Knapp thanked Bonnie Griffith, who did not run for re-election, for her service on the Board. Mary Kay Miller thanked the parents in attendance and encouraged them to continue to participate and support the school.

Dick Caravati made a motion to adjourn; seconded by Andrea Condon. Passed by unanimous voice vote. Mr. Shivik closed the meeting at 10:40 p.m.

Respectfully submitted,
Martha Anderson, School District Clerk

February 2, 2006

Dear Fellow Citizens,

The 2005-2006 school year at Barnard School saw our enrollment drop to 79 in September but has increased to 86 at the time of this report. Last year we graduated our largest class ever from the Barnard School when 23 students received their diplomas.

The following are among the tasks accomplished by the school board this year:

- The School Board has completed approximately 95% of policy review for the district and hopes to finish the review within two months. We have revised about 60% of our policies and added many others to comply with federal and state laws.
- The stage, kitchen and playground projects continue on. Anyone who wants to volunteer for these projects may do so.
- The arsenic filter system has been installed, and all of the tests are showing that we are well below the federal standards for safe drinking water.
- We successfully negotiated new contracts for the teachers, educational support staff, and transportation. Our overall budget is up only 2.3% which is mainly due to higher fuel and energy costs along with a rise in special education costs.

SAU 21 has seen two of the administrative positions turn over in the last year. Michele Munson, who was our Assistant Superintendent, left to take the Superintendent's job in Keene, NH; Fred Englebach, Assistant Superintendent for Business, is retiring in June. Superintendent James Gaylord has recommended a new administration set up for SAU 21. The superintendent would handle the affairs of Hampton, Seabrook, South Hampton, and the Joint Board; the assistant superintendent would handle the affairs of North Hampton, Hampton Falls and Winnacunnet; and a business administrator would handle the financial affairs of the entire SAU. Many of the office workers in SAU 21 would remain but have new titles. There would also be an additional hiring of one more employee. The new arrangement of administration and personnel would cost about the same as it does now.

In my three years on the Board, I have come to a better understanding of how the district and school function. It has been both a pleasure serving the School District and a learning experience for me. The challenges that lie ahead for education will grow and in the future we will be seeing new ways of educating our students. It is, in my opinion, that we are on the verge of change.

Respectfully yours,
Gary J. Crosby, School Board Chair

Superintendent's Report 2005-06

I hereby submit my third annual report.

This has been another busy year with many changes. Assistant Superintendent Michele Munson accepted the position of Superintendent of Schools for SAU #29 (Keene and its surrounding towns), and Assistant Superintendent for Business, Fred Engelbach announced his retirement for June 30, 2006. Both positions are currently (as I write this report) being advertised with hopes of filling for a July 1, 2006 start.

We have instituted a new financial system, and have worked through most of the "bugs". It has been an intensive project that will pay benefits in the future. For the coming year we are introducing a new software program for data collection on students. This will greatly aid us as we submit state required reports.

Much has also been done and continues to be done in the area of curriculum, staff development, and evaluation. Vertical teams (K-12) have begun or will shortly begin a review of the curriculum throughout the SAU. When this is completed, common assessments for our students will also be developed. Although each district will decide how the curriculum and assessments will be developed, they will be based upon the new Grade Level Expectations issued by the state, and will provide all K-8 students with the same study skills for entrance to the 9th grade.

Much staff development has occurred throughout the district as teachers continue working on their methodologies of teaching to all children. And, the administrators within each district have recently completed several months of staff development in effective evaluation.

As you are aware, a new bus contract and its costs are in the presented budgets. These new contracts (each district signs separately) were competitively bid, and the winner definitely sharpened their pencils.

The building project at Winnacunnet High School continues with completion of the final phase (outside work) slated for spring. Many of you have had the opportunity of visiting the new Physical Education Facility, and from feedback are very pleased with the result. I believe that you will be equally pleased when you are able to tour the new and renovated academic areas. It is always rewarding to have a positive vote for beginning such a project, but it will be great to have completion.

As always, we continue to work on improving the education of the students within SAU #21. We attempt to do so in an effective and efficient manner. I hope that you are able to see this effort and lend your support to the passage of our budgets and warrant articles.

Thank you.

Sincerely,
James F. Gaylord
Superintendent of Schools

**PRINCIPAL'S REPORT
BARNARD SCHOOL
2005**

Dear Community Members,

The support that you have provided for the school through public funding, generous donations, and sustained volunteerism has resulted in another productive and successful year at Barnard School. Along with community support, we have been fortunate to retain a dedicated and enthusiastic staff, to continue to log countless parental volunteer hours, and to work cooperatively with SAU administration and local school board members who impart invaluable guidance and leadership. Together we have created a positive learning environment which students seem to have embraced with a sense of commitment to their personal goals.

Students are also giving back to their community and to those in need both locally and around the world. Our students provided child-sitting services, raised funds for a former schoolmate and her family following a devastating fire, conducted clothing drives, and supported the SPCA, Shriner's Hospital, St. Jude's Ranch, and our sister school in Haiti. They held spirit days, celebrated special days and events, completed projects such as landscaping to beautify the area, and organized social events, all of which continually help to build a strong sense of community. They have also worked closely with the staff to offer special events to community members such as Technology Night, an Art Show featuring student work as well as a quilt show and the poetry of Ogden Nash, a Variety Show, a Coffee House, movie nights, and plays performed by students as well as professionals. They are working hard to keep South Hampton a fabulous place to live and go to school.

The timeline in our *District Education Improvement Plan* called for a curriculum focus of integrating the unified arts into the teaching of core content areas in school years 2004-05 and 2005-06. As a result of professional development training as well as increased team planning time, students have noticed a significant increase in the number of opportunities they have to make meaningful connections between various areas of study, including character and citizenship education. Thanks to the contributions of our PTO, these learning experiences have been enriched by field trips and artists-in-residence.

The teaching staff continues to participate in training and to use data obtained through classroom, school-wide, and state assessments to inform instruction. Although the major areas of focus in data collection have been reading, language, and mathematics, in 2006 science will be added. Students who are identified as performing below grade level receive intervention and are put on progress monitoring status.

The approval of the budget and technology warrant articles in March 2005 allowed for the purchase of twenty new computers for the lab, digital cameras for classrooms that didn't have one, a new network server, and related hardware, equipment, and software that will enable teachers to meet the expectations of the "Information and Communication Technologies Program" in the *NH State Standards for Public School Approval*. A goal is to have each student create a digital portfolio, demonstrating achievement across all curricular areas.

During the past year the Police and Fire Departments have joined school personnel in developing emergency response plans. We are targeting the 2006-07 school year for full implementation of those plans. In addition, the Police Department has committed time and resources towards implementing the D.A.R.E. (drug abuse resistance education) program for our fifth grade students, and the Fire Department has conducted fire safety and prevention demonstrations.

There are so many to thank for volunteering, and I know I won't touch on all of them, but each should know that his or her involvement is special and appreciated. There was community participation in developing an SAU-wide three-year technology plan that, among other things, enables us to apply for federal grants. The kitchen and stage projects have both entered Phase II of construction. The new outdoor basketball court had its top coat applied during the summer. Thanks to volunteer efforts, we filled an open coaching position, offered drama classes and a ski/snowboard club, served special lunches, facilitated at learning centers in the lower grade classrooms, organized classroom libraries, distributed a community calendar, and kept our entryway and foyer inviting.

Parents and teachers continue to collaborate in their efforts to provide smooth transitions for students who are entering Barnard School, moving from grade to grade, or moving on to high school. Barnard School's Class of 2005 made town history as the largest eighth grade graduating class. Of those who went on to Amesbury High School, 85% earned honor roll status for their first marking period. Congratulations!

Respectfully submitted,
Barbara Knapp

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street. Concord. New Hampshire. 03301-5063. 603-225-6996. FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
South Hampton School District
South Hampton, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the South Hampton School District as of and for the year ended June 30, 2005, which collectively comprise the School District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express opinions on the financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the South Hampton School District as of June 30, 2005, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the South Hampton School District's basic financial statements. The combining and individual fund statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

October 13, 2005

SAU #21 Budget

Distribution of \$1,354,989 to be raised by Districts as follows:

District	2004 Valuation	Valuation Percent	2004-05 Pupils	Pupil Percent	Combined Percent	District Share
Hampton	\$1,971,366,828	0.3173	1,356.0	0.3248	0.3211	\$435,087
Hampton Falls	302,275,202	0.0487	240.4	0.0576	0.0531	71,950
No. Hampton	661,132,439	0.1064	451.9	0.1082	0.1073	145,390
Seabrook	1,375,157,018	0.2214	761.5	0.1824	0.2019	273,572
So. Hampton	130,775,941	0.0211	93.4	0.0224	0.0217	29,403
Winnacunnet	1,771,643,775	0.2852	1,271.4	0.3046	0.2949	399,586
TOTALS	\$6,212,351,203	1.0000	4,174.6	1.0000	1.0000	\$1,354,989

South Hampton School District

Value of Publicly Owned School Buildings with Contents

\$2,911,600

Certificate

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James F. Gaylord
Superintendent of Schools

Gary Crosby, Chair
Peter Iacobucci
Donald Harper
School Board

February 2006

**Superintendent of Schools
Central Office Administration
Salary Shares
2005-06**

	Superintendent of Schools	Assistant Superintendent Business	Assistant Superintendent Interim South Hampton Hampton Falls North Hampton
Hampton	36,181.04	27,108.95	33,292.00
Hampton Falls	5,803.79	4,348.42	5,340.25
No. Hampton	12,721.31	9,531.47	11,705.50
Seabrook	22,680.02	16,993.24	20,869.00
So. Hampton	2,528.67	1,894.10	2,326.75
Winnacunnet	31,480.17	23,586.82	28,966.50
	111,395.00	83,463.00	102,500.00

**Teacher Salary Schedule
2005-06**

STEP	<u>B</u>	<u>B+15</u>	<u>B+30</u>	<u>M</u>	<u>M+15</u>	<u>M+30</u>
1	33,530	35,188	36,851	38,510	40,169	41,828
2	34,675	36,261	38,669	40,329	42,003	43,687
3	35,772	37,280	40,428	42,083	43,770	45,479
4	37,101	38,542	42,444	44,107	45,821	47,558
5	38,426	39,803	44,461	46,130	47,869	49,642
6	39,756	41,067	46,478	48,159	49,919	51,720
7	41,083	42,329	48,493	50,182	51,968	53,806
8	42,411	43,592	50,509	52,206	54,017	55,888
9	43,908	45,025	52,728	54,439	56,284	58,190
10	45,610	46,702	55,232	56,972	58,897	60,873

Stipend for CAGS: \$1,545 Stipend for Doctorate: \$ 1,803

South Hampton School District
Teaching Staff
2005-2006

<u>Name</u>	<u>Degree</u>		<u>Subject Area</u>
Barbara Knapp	B.S.	Fitchburg State	Principal
	M.Ed.	Salem State	Grs. 7-8 Language Arts
Christopher Asbell	B.A.	Stonehill College	Grs.5-8 Science/Health Gr. 8 Social Studies Student Council Advisor
Michelle Blaisdell-Wirth	B.M.	Univ. of New Hampshire	Music & Instruments
Frank Brunette	B.A.	University of CT	Grs.5-6 Language Arts/SS
	M.Ed.	Univ. of Hartford, CT	Grs.1-8 Spanish Enrich
Janet Butler	B.A.	Smith College	Guidance Counselor
	M.Ed.	Smith College	
Christina Cassano	B.S.	Univ. of Maine	Literacy Specialist
	M.Ed.	Univ. of Maine	
Elise Catalano	B.S.	Keene State College	Grs.5-8 Mathematics
	M.Ed.	Lesley College	Gr. 7 Social Studies Web Master/Student Council
Susan Coskren	B.A.	Univ.of New Hampshire	SPED Director/Teacher
	M.Ed.	Univ.of New Hampshire	504 Coordinator
Barbara Knight	RN	St.Elizabeth's	Nurse/Health Educator
	B.S.	N.E. College	
	M.S.	N.E. College	
Lynn Meehan	B.S.	Westfield State	Physical Education
Beverly A. Peeke	B.A.	University of N.H.	Grades 3 & 4
	M.Ed.	Lesley College	
Amy Pruett	B.S.	Keene State College	Grades 1 & 2
	M.Ed.	Lesley College	
Stephanie Robinson	B.A.	Notre Dame College	Grade K/Sped
Diane Sheckells	B.S.	Nazareth College	Art

South Hampton School District
Staff Salaries
2005-2006

Name	Step & Track Or Position	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher	72,783	30	35
Christopher Asbell	5B	38,426	5	5
M. Blaisdell-Wirth	10B+15 (30%)	14,011	5	17
Frank D. Brunette	10M	56,972	11	13
Janet E. Butler	10M+30 (20%)	12,175	14	16
Christina Cassano	10M+15 (50%)	29,448	3	11
Elise R. Catalano	10M	56,972	12	12
Susan Coskren	Sped Dir./Teacher	59,008	2	10
Denise Jones	Secretary	26,024	8	
Barbara Knight	School Nurse (20%)	11,394	2	
Paula Krolikoski	E.A.- REG	15,429	6	
Sheila Mahoney	E.A.- REG	16,562	9	
Lynn Meehan	7B (20%)	8,216	7	7
Joan Orlando	E.A. - SPED	15,120	5	
Beverly A. Peeke	10M+30	62,373	29	31
Alfred Pierce	Custodian	9,379	6	
Michael Porobunu	Computer Tech.	16,366	7	
Amy Pruett	6M	48,159	6	6
Jill Ramsdell	Ed.Monitor	2,871	5	
Stephanie Robinson	6B	39,756	6	6
Donald Sanborn	Custodian	18,889	3	
Diane Sheckells	7B (20%)	8,216	6	7
	E.A. - SPED	11,961	7	

SOUTH HAMPTON GRADE preK-12 CENSUS

School Year 2005-2006

(updated 1/11/06)

bold faced denotes public funding

GRADE	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12
Barnard School		6	9	14	7	8	12	10	11	7				
Out of District										1				
Amesbury High											14	7	7	12
Newburyport High											1			
Whittier Vocational											1			
Winnacunnet High											2			
Services Provided	3													
Public School				1			1							
Private School		2				2		3	4		5	3	2	2
Home School									1					

SOUTH HAMPTON PRESCHOOL CENSUS

ENTERING KINDERGARTEN	2006	2007	2008
number	7	7	9

AMESBURY HIGH SCHOOL TUITION RATES

SCHOOL YEAR	2004-2005	2005-2006
rate	\$7,654.05	\$8,260.00

PERFECT ATTENDANCE

2004-05

Grade 2

John Boynton
Kevin Kaneb

Grade 3

Castine Bernardy

Grade 4

Michaela Fredette
Patrick Hopkins
Gaelan Mc Donald
Jesse Santosuosso

Grade 5

Dylan Dinwiddie
Erica Marx
Troy Wise

Grade 6

Thatcher Furnald

Grade 7

Emily Fredette
Jacqueline Kaneb

Grade 8

Rachel Hadley
Jessica Marx
Margaret Santosuosso
Shauna Wade

New Hampshire State Library



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